

Statement Date: 01/29/25

NICOLE HALL

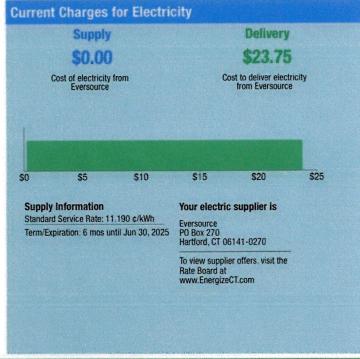
Amount Due On 01/27/25 \$23.75 Last Payment Received On 12/31/24 Service Provided To: \$0.00 **Balance Forward** \$23.75 **Total Current Charges**

Payment will be sent to bank

for processing on 01/30/25

At Eversource, we appreciate your contribution to renewable energy and welcome you to your new cogeneration billing! Each month the electricity you purchase and the amount of any excess electricity you generate will be displayed on your statement.

Please remember the amount of energy you generate will differ from your sales amount, which refers to the amount of generated energy that is unused and sold back to the electric grid.



News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. This is consistent with the typical summer to winter upward adjustment. The price of energy from power generators usually increases in the winter due to the demand for natural gas, which is used for heating and to produce roughly half of New England's electricity. To learn about programs we offer to manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

\$23.75

EVERS<u></u>=URCE

Account Number:

5123 980 9072

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/26/25.

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel. You can also add \$2 or \$3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

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Amount Enclosed

NICOLE HALL 83 ROBERTA DR MIDDLETOWN CT 06457-5509 Eversource PO Box 56002 Boston, MA 02205-6002

EVERS=URCE

Account Number: 5123 980 9072

Customer name key: HALL

Statement Date: 01/29/25

Service Provided To: NICOLE HALL

Serv Ref: 177571007 Service from 12/30/24 - 01/29/25 Next read date on or about: Feb 27,			3	Bill Cycle: 19 30 Days 2025	
Meter Number	Current Read	Previous Read	Current Usage	Reading Type	
894159862	6352	4232	2120	kWh from Eversource	
894159862	71526	71428	98	kWh to Eversource	
Previous Carry Forward	Plus kWh to Eversource	Minus kWh from Eversource	Current Net Billed Usage	New Carry Forward	
2442	08	2120	0	420	

Contact Information

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618 Customer Service: 800-286-2000

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Total Charges for Electricity

Electric Account Summary	
Amount Due On 01/27/25	\$23.75
Last Payment Received On 12/31/24	-\$23.75
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$23.75
Total Current Charges	\$23.75
Total Amount Due	\$23.75

Delivery	
(DISTRIBUTION RATE: 005)	
Service Reference: 177571007	
Fixed Monthly Charge	\$23.75
Subtotal Delivery Services	\$23.75
Total Cost of Electricity	\$23.75
Total Current Charges	\$23.75

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Account Number: 5123 980 9072

Customer name key: HALL

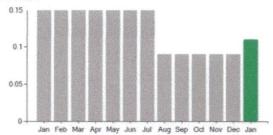
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Service Provided To: NICOLE HALL

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Supply Rate

Dollars / kWh



Important Messages About Your Account

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

Thank you for your payments during 2024. We look forward to serving you in 2025.

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\$23.75