



Account Number: 0000 000 0000

Statement Date: 01/06/25

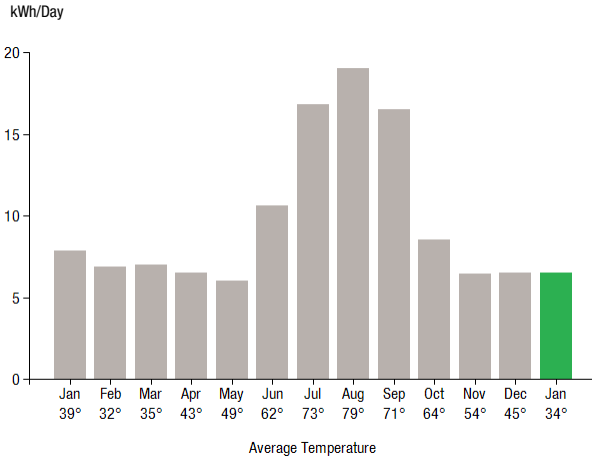
Service Provided To:
ACCOUNT OWNER

Total Amount Due
by 01/31/25

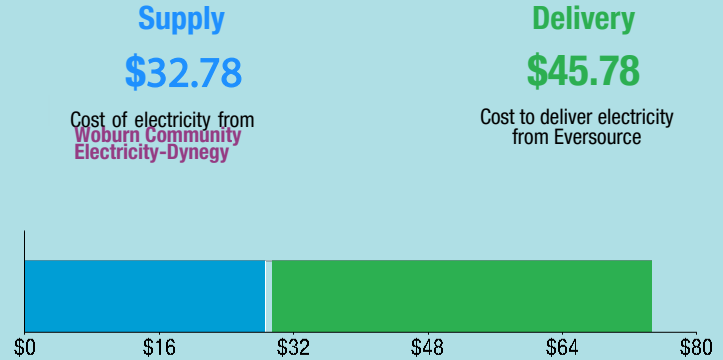
\$74.47

Amount Due On 12/30/24	\$413.89
Last Payment Received On 12/20/24	-\$413.89
Balance Forward	\$0.00
Total Current Charges	\$78.56

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



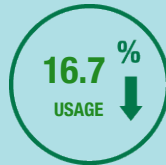
Your electric supplier is

Dynegy
P.O. Box 650764
Dallas, TX 75265-0764
www.Dynegy.com
(866) 220-5696
Billing for Woburn

Electric Usage Summary

This month your
average daily
electric use was
6.5 kWh

This month you used
16.7% less
than at the
same time last year



News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20250106.txt



Account Number: 0000 000 0000

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](https://www.eversource.com).

If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due
by 01/31/25

\$78.56

Amount Enclosed

ACCOUNT OWNER
123 MAIN ST
YOUR TOWN MA, 00000

Eversource
PO Box 56007
Boston, MA 02205-6007

7401150962237 0000074472 0000074472



Account Number: 0000 000 0000

Customer name key: AAAA

Statement Date: 01/06/25

Service Provided To:

ACCOUNT OWNER

Svc Addr: 123 MAIN ST

ARLINGTON MA 02474

Rate R1-Residential Non-Heating Cycle 03

Service from 12/04/24 - 01/03/25 31 Days

Next read date on or about: Feb 05, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0000000	22736	22534	202	Actual

Service Reference: 00000000

Monthly kWh Use

Jan	Feb	Mar	Apr	May	Jun	Jul
251	207	203	201	181	350	488
Aug	Sep	Oct	Nov	Dec	Jan	
590	529	247	187	214	202	

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

Total Amount Due
by 01/31/25

\$78.56

Electric Account Summary

Amount Due On 12/30/24	\$413.89
Last Payment Received On 12/20/24	-\$413.89
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$32.78
Delivery Services	\$45.78
Total Current Charges	\$78.56
Total Amount Due	\$78.56

Total Charges for Electricity

Supplier (Woburn Community Electricity-Dynegy)

Meter 0000000		0.13495 or	
Generation Service Charge	202 kWh X	0.13891 or	\$32.78
Subtotal Supplier Services		0.14414	\$32.78

Delivery

R1-Residential Non-Heating

Meter 0000000		
Customer Charge		\$10.00
Distribution Charge	182 kWh X .07820	\$14.23
Distribution Charge	20 kWh X .09405	\$1.88
Transition Charge	182 kWh X -0.00037	-\$0.07
Transition Charge	20 kWh X -0.00095	-\$0.02
Transmission Charge	182 kWh X .04052	\$7.37
Transmission Charge	20 kWh X .04545	\$0.91
Net Meter Recovery Surcharge	202 kWh X .01622	\$3.28
Revenue Decoupling Charge	182 kWh X .00006	\$0.01
Revenue Decoupling Charge	20 kWh X -0.00085	-\$0.02
Distributed Solar Charge	182 kWh X .00800	\$1.46
Distributed Solar Charge	20 kWh X .00431	\$0.09
Renewable Energy Charge	202 kWh X .00050	\$0.10
Energy Efficiency Charge	202 kWh X .03111	\$6.28

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Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

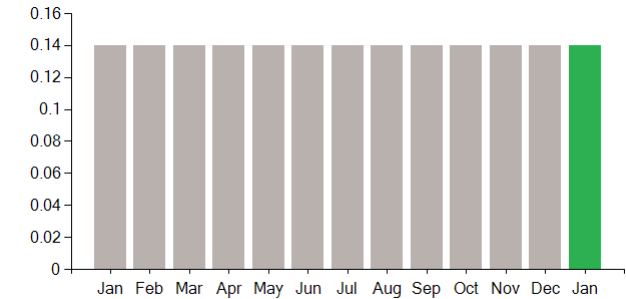


Account Number: 0000 000 0000
Customer name key: AAAA
Statement Date: 01/06/25
Service Provided To:
RACHEL FERDINAND

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Supply Rate

Dollars / kWh



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Thank you for going paperless.

Total Amount Due
by 01/31/25

\$74.47

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Electric Vehicle Program	202 kWh X .00138	\$0.28
Subtotal Delivery Services		\$45.78
Total Cost of Electricity		\$74.47

Total Current Charges \$74.47