

SAMPLE NET METERING BILL - PAGE 1

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0000001

EVERSOURCE

JOHN J CUSTOMER

Statement date: Aug 24, 2015

Customer name key: CUST

Account number: 5610000001

Due Date	Total Amount Due
Sep 19, 2015	\$12.87

Contact Information

Emergency: 1-800-662-7764 (anytime)
Web Site: www.eversource.com
Email: CustomerServiceNH@eversource.com

Residential customers:

Customer Service: 1-800-662-7764
M-F 7 a.m. - 7 p.m.

Simplify your life

Use eBill and ePay at www.eversource.com
Or Pay by Phone 1-888-729-7764

Your electric supplier is

Eversource
P.O. Box 330
Manchester, NH 03105-0330

Electric Account Summary -- Ebill

Amount due on Jul 24	\$12.81
Payment Jul 31	-\$12.81
Balance Forward	\$0.00
New Charges/Credits	
Delivery Services	\$12.75
Electricity Supply Services	\$0.00
Electricity Consumption Tax	\$0.12
Total new charges	\$12.87
Total amount due	\$12.87

Reflects the dollar amount required to be paid to Eversource for the net electricity used (zero) plus the service charges and taxes

The "Total amount due" must be received by Sep 19, 2015 to avoid a 1.00% late payment charge.

See Account Messages for important information.

Detail for Service at:

123 ANY ST , ANY TOWN ANY STATE 00000
Service reference: 300000000

Billing cycle: 14

Your meter reading for meter # 0200000000

For billing period: Jul 23 - Aug 22 (30 days)

Next read date on or about: Sep 21, 2015

Actual reading on Aug 22, 2015 purchases

Actual reading on Jul 23, 2015 purchases

Billed usage

Purchases...Billed Usage
Reflects the number of kwh that you used from Eversources during the month (217 kwh)

2479
- 2262
= 217

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Neighbor Helping Neighbor to your payment.

EVERSOURCE

Account Number
5610000001

Statement date
Aug 24, 2015

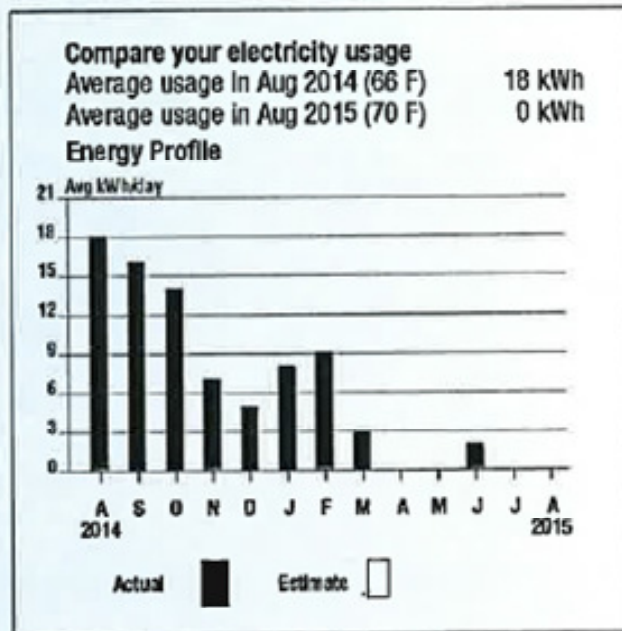
Total amount due
\$12.87

Amount Enclosed

The "Total amount due" must be received by Sep 19, 2015 to avoid a 1.00 % late payment charge.

SAMPLE NET METERING BILL - PAGE 2

Account number: 56100000001



Your meter reading for meter # 0200000000

For billing period: Jul 23 - Aug 22 (30 days)

Next read date on or about: Sep 21, 2015

Actual reading on Aug 22, 2015 sales

Actual reading on Jul 23, 2015 sales

Billed usage

Sales...Billed Usage
 Reflects the number of kwh that you delivered to Eversources during the month (348 kwh)

1830
 - 1482
 = 348

Delivery Services Detail

RATE R RESIDENTIAL SVC

Customer Chrg

\$12.75

Total Delivery Charges

\$12.75

Calculation of Carry Fwd KWH

Current Sales KWH

plus Prev Carry Fwd Sales KWH

minus Purchase KWH

=New Carry Fwd Sales KWH

0 Net KWH Billed

Calculation of net kwh

+ 348 Sales for this month
 + 111 Balance from previous month
 - 217 Purchased for this month
 + 242 kwh is the new (positive) balance (or 0 net kwh billed)

348
 111
 217
 242

Reflects the zero (0) net kwh to be billed for the month

Subtotal

\$12.75

Generation Detail

RATE R ENERGY SERVICE

Taxes

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)

\$0.12

Total Taxes

\$0.12