

Your Newly Designed Bill

EVERSOURCE

Personalized Energy Usage

- Month-by-month usage
- Current month use with last year's comparison

EVERSOURCE
Account Number: 1234 567 8900
Statement Date: 09/30/16
John J Customer
123 Any St
Any Town, CT 00000

Gas Usage History - CDFs

Gas Usage Summary

This month your average daily gas use was 2.3 CDFs	This month you used 8% less than at the same time last year	8% USAGE
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News For You
Welcome to your newly designed bill! This new design provides a clear view of your energy use and charges to help you manage your energy costs.

EVERSOURCE
Account Number: 1234 567 8900
The "Total Amount Due" must be received by Oct 28, 2016 to avoid a 1.00% late payment charge.
Seg Code

Remit Payment To: Eversource, PO Box 660034, Dallas, TX 75265-0034
Make your check payable to Eversource. Please consider adding \$1 for Operational Fuel. To add more, visit Eversource.com

Total Amount Due by 10/28/16 **\$142.51**

Amount Enclosed

John J Customer
123 Any St
Any Town, CT 00000

Eversource
PO Box 660034
Dallas, TX 75265-0034

Sample Bill

00 0 0000116192 00 70 1234 567 8900

At-a-Glance Bill Summary

- Monthly total amount due
- Due date

Supply & Delivery Charges

- Monthly total for both services

Supplier Name & Details

- Company name and number

EVERSOURCE

Account Number: 1234 567 8900

Customer name key: Cust

John J Customer

123 Any St

Any Town, CT 00000

Service reference: 100000000 Billing Cycle: 11
Service from 09/01/16 - 09/30/16 29 Days
Next read date on or about: Oct 31, 2016

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
1234567	300	233	67	Actual

Contact Information

Emergency: 877-944-5325

www.eversource.com

CustomerServiceCTGas@eversource.com

Pay by Phone: 888-783-6616

Customer Service: 800-989-0900

For information or questions regarding your account, please contact Eversource at the Customer Service number above. For other consumer questions and unresolved complaints, contact Public Utilities Regulatory Authority (PURA) Consumer Services toll free at 800-382-4586 or www.ct.gov/PURA.

Total Amount Due by 10/28/16 \$142.51

Gas Account Summary

Amount Due On 09/26/16	\$141.15
Last Payment Received On 09/23/16	-\$141.15
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$22.13
Delivery Services	\$120.38
Total Current Charges	\$142.51
Total Amount Due	\$142.51

Total Charges for Gas

Supplier (Eversource Energy)		
Generation Service Charge	67 CCF X 0.29770	\$19.95
Sales Services Charge	67 CCF X 0.03260	\$2.18
Subtotal Supply Services		\$22.13

Delivery

Customer Service Charge		\$18.50
Delivery Charge	67 CCF X 1.45890	\$97.74
SER Mechanism	67 CCF X 0.01580	\$1.06
Conserv Adj Mechanism	67 CCF X 0.04600	\$3.08
Subtotal Delivery Services		\$120.38
Total Cost of Gas		\$142.51

Total Current Charges \$142.51

Your Meter Readings

- Current and next meter reading date
- Your usage summary

Key Contacts & Information

- 24-hour emergency number
- Customer Service information

Gas Account Summary

- Prior month charges and payment received
- Balance forward
- Current total charges

Detailed Supply & Delivery Charges

- Energy use and supplier rate
- Energy delivery overview
- Total month charges

Sample Bill