

EVERSOURCE

Account Number: **7400 961 3980**

Statement Date: 10/08/25

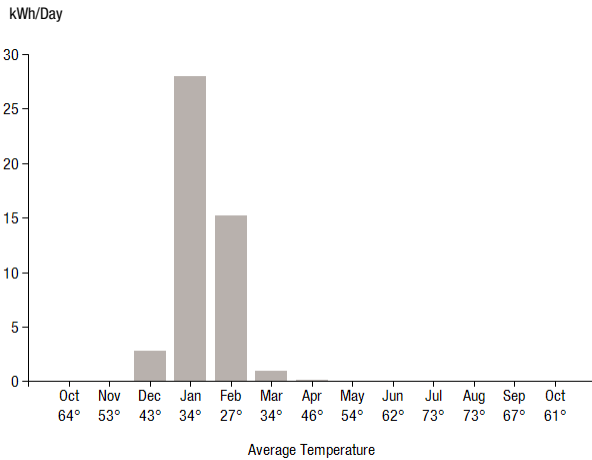
Service Provided To:
ANDREW CORREIA

Your account has a zero
or credit balance.

No Payment Due

Amount Due On 10/04/25	-\$350.39
Last Payment Received	\$0.00
Balance Forward	-\$350.39
Total Current Charges	-\$48.11

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

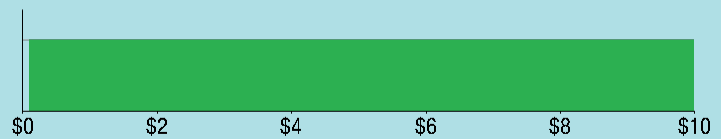
\$0.00

Cost of electricity from BILLING
FOR CITY OF BOSTON CCE

Delivery

\$10.00

Cost to deliver electricity
from Eversource



Your electric supplier is

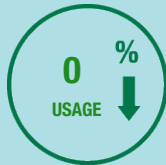
BILLING FOR CITY OF BOSTON CCE
PO BOX 180
TULSA OK 74101-0180
www.directenergy.com/aggregations
855-402-5868

Billing for CITY OF BOSTON

Electric Usage Summary

This month your
average daily
use was less than
0.1 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

On Nov. 1, a seasonal heat pump rate for electric customers will go into effect. If you use a heat pump to heat all or part of your home you can take advantage of this reduced distribution and transmission rate during the winter, when electric usage for heat pumps is highest. If you received a Mass Save® rebate via your Eversource electric account for a heat pump installed after Jan. 1, 2019, you'll be automatically enrolled. Otherwise, you can verify your eligibility for the reduced rate by providing some information. Visit Eversource.com/heat-pump-rate to learn more and enroll.

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

GB20251008.txt

EVERSOURCE

Account Number: **7400 961 3980**

Please make your check payable to Eversource or to make your payment today visit Eversource.com.

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

Your account has a zero
or credit balance.

No Payment Due

Amount Enclosed

ANDREW CORREIA
338 BEECH ST
ROSLINDALE MA 02131-4033

Eversource
PO Box 56007
Boston, MA 02205-6007

7400961398047 0000398505 0000048114

EVERSOURCE

Account Number: **7400 961 3980**

Customer name key: CORR

Statement Date: 10/08/25

Service Provided To:
ANDREW CORREIA

**Svc Addr: 338 BEECH ST
ROSLINDALE MA 02131**
Rate R1-Residential Non-Heating Cycle 05
Service from 09/06/25 - 10/06/25 31 Days
Next read date on or about: Nov 06, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7679070	99838	39	-201	Actual

Service Reference: 91295276

Monthly kWh Use						
Oct	Nov	Dec	Jan	Feb	Mar	Apr
0	0	83	922	440	28	4
May	Jun	Jul	Aug	Sep	Oct	
0	0	0	0	0	0	

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

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or credit balance.

No Payment Due

Electric Account Summary

Amount Due On 10/04/25	-	\$350.39
Last Payment Received		\$0.00
Balance Forward	-	\$350.39
Current Charges/Credits		
Electric Supply Services		\$0.00
Delivery Services		\$10.00
Other Charges or Credits	-	\$58.11
Total Current Charges	-	\$48.11
Total Amount Due	-	\$398.50

Total Charges for Electricity

Supplier (BILLING FOR CITY OF BOSTON CCE)

Subtotal Supplier Services	\$0.00
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Delivery

R1-Residential Non-Heating

Meter 7679070	
Customer Charge	\$10.00
Subtotal Delivery Services	\$10.00
Total Cost of Electricity	\$10.00

Other Charges or Credits

Net Metering Credits	-\$10.00
Net Metering Credits	-\$48.11
Subtotal Other Charges or Credits	-\$58.11

Total Current Charges **-\$48.11**

Net Metering Credit Information

Total Credits Generated	-201 kWh X .28910	-\$58.11
Baseline Allocation		\$58.11

GB20251008.txt

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.

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Customer name key: CORR

Statement Date: 10/08/25

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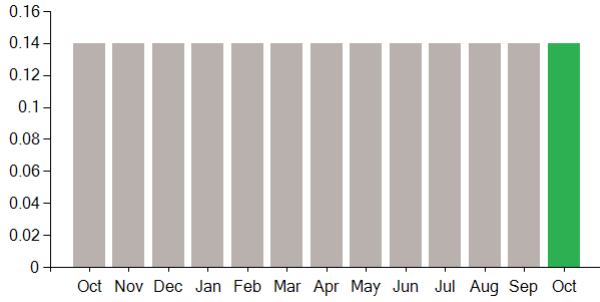
Credits Sent to Account 74009613980*	\$58.11 X 100.00%	\$48.11
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Total Cost of Credits Sent \$58.11

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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 going paperless.

*You self allocated \$48.11 of Net Meter Credits during this period.