No Payment Due

Amount Due On 08/12/19: $17,698.51
Last Payment Received: $0.00
Balance Forward: $17,698.51
Total Current Charges: $462.12

Electric Usage History

- Kilowatt Hours (kWh)

Electric Usage Summary

- This month your average daily electric use was 69.8 kWh
- This month you used 3.1% less than at the same time last year

Current Charges for Electricity

- Supply: $208.94 (Cost of electricity from NEXTERA ENERGY SERVICES)
- Delivery: $185.50 (Cost to deliver electricity from Eversource)

Your electric supplier is
NEXTERA ENERGY SERVICES
20 GREENWAY PLAZA SUITE 600
HOUSTON, TX 77046
WWW.GEAEENERGY.COM
877-528-2900

News For You

Join us on Sunday, Sept. 8 at 8 a.m. on the Esplanade in Boston for the Mass General Cancer Center Eversource Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

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

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.

Amount Enclosed

Account Number: 1531 077 0019

You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 10/10/19

Eversource
PO Box 56007
Boston, MA 02205-6007

AQUINNAH TOWN OF TOWN OF AQUINNAH 955 STATE RD CHILMARK MA 02535-1889

032257 000017911

CHILMARK MA 02535-1889

12 2 0000000000 11 70 1531 077 0019
Electric Account Summary
Amount Due On 08/12/19  -$17,698.51
Last Payment Received  $0.00
Balance Forward  -$17,698.51

Current Charges/Credits
Electric Supply Services  $208.94
Delivery Services  $185.50
Other Charges or Credits  -$656.56
Total Current Charges  -$462.12
Total Amount Due  -$18,160.63

Supplier (NEXTERA ENERGY SERVICES)
Meter 5096366
Generation Service Charge  2165 kWh X 0.09651  $208.94
Subtotal Supplier Services  $208.94

delivery
(Rate 33-GENERAL - ANNUAL)
Meter 5096366
Customer Charge  $6.00
Distribution Demand Charge
1st 10  8.0 KW X No Charge  $0.00
Distribution Charge
1st 2300  2165 kWh X .00525  $118.62
Transition Charge  2165 kWh X .00052  -$1.13
Transmission Charge  2165 kWh X .02285  $49.47
Revenue Decoupling Charge  2165 kWh X .00036  -$0.78
Distributed Solar Charge  2165 kWh X .00055  $1.19
Renewable Energy Charge  2165 kWh X .00059  $1.08
Energy Efficiency  2165 kWh X .00484  $10.05
Subtotal Delivery Services  $185.50
Total Cost of Electricity  $394.44

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.

Visit the "Monthly Customer Communications" page under "My Account" then "Billing & Payment" on Eversource.com for an electronic version of this insert.

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Read the Customer Rights Supplement for more information.
Important Messages About Your Account
DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.
No Payment Due

Amount Due On 08/12/19
Last Payment Received
Balance Forward
Total Current Charges

- $918.42
  $0.00
  - $918.42
  - $18.28

Electric Usage History - Kilowatt Hours (kWh)

Electric Usage Summary
This month your average daily electric use was 1.8 kWh
This month you used 25.0% less than at the same time last year

Current Charges for Electricity

Supply

$5.12
Cost of electricity from NEXTERA ENERGY SERVICES

Delivery

$12.29
Cost to deliver electricity from Eversource

Your electric supplier is
NEXTERA ENERGY SERVICES
20 GREENWAY PLAZA SUITE 600
HOUSTON, TX 77046
WWW.GXEENERGY.COM
877-928-2890

News For You
Join us on Sunday, Sept. 8 at 8 a.m. on the Esplanade in Boston for the Mass General Cancer Center Eversource Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

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

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.

No Payment Due

Amount Enclosed

032259 000017910

AQUINNAH TOWN OF
PARKING LOT
955 STATE RD
CHILMARK MA 02535-1689

Eversource
PO Box 56007
Boston, MA 02205-6007

12 6 0000000000 11 70 1574 807 0016
<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Current Read</th>
<th>Previous Read</th>
<th>Current Usage</th>
<th>Reading Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>2341711</td>
<td>14761</td>
<td>14728</td>
<td>53</td>
<td>Actual</td>
</tr>
</tbody>
</table>

**Electric Account Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due On 06/12/19</td>
<td>-$918.42</td>
</tr>
<tr>
<td>Last Payment Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>-$918.42</td>
</tr>
<tr>
<td>Current Charges/Credits</td>
<td></td>
</tr>
<tr>
<td>Electric Supply Services</td>
<td>$5.12</td>
</tr>
<tr>
<td>Delivery Services</td>
<td>$12.29</td>
</tr>
<tr>
<td>Other Charges or Credits</td>
<td>-$35.69</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>-$18.29</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>-$936.70</td>
</tr>
</tbody>
</table>

**Supplier (NEXTERA ENERGY SERVICES)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generation Service Charge</td>
<td>53 kWh X 0.09651</td>
</tr>
<tr>
<td>Subtotal Supplier Services</td>
<td></td>
</tr>
</tbody>
</table>

**Delivery**

(Rate 35-GENERAL SEASONAL)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Charge</td>
<td>$6.00</td>
</tr>
<tr>
<td>Distribution Charge</td>
<td></td>
</tr>
<tr>
<td>1st 1800</td>
<td>53 kWh X 0.09102</td>
</tr>
<tr>
<td>Transition Charge</td>
<td>53 kWh X 0.00052</td>
</tr>
<tr>
<td>Transmission Charge</td>
<td>53 kWh X 0.02265</td>
</tr>
<tr>
<td>Revenue Decoupling Charge</td>
<td>53 kWh X 0.00036</td>
</tr>
<tr>
<td>Distributed Solar Charge</td>
<td>53 kWh X 0.00055</td>
</tr>
<tr>
<td>Renewable Energy Charge</td>
<td>53 kWh X 0.00050</td>
</tr>
<tr>
<td>Energy Efficiency</td>
<td>53 kWh X 0.00464</td>
</tr>
<tr>
<td>Subtotal Delivery Services</td>
<td></td>
</tr>
<tr>
<td>Total Cost of Electricity</td>
<td></td>
</tr>
</tbody>
</table>

**Important Messages About Your Account**

DIGGING! STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE “SAFETY” SECTION OF EVERSOURCE.COM.

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Continued from previous page...

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSFER AMOUNT</td>
<td>-$31.84</td>
</tr>
<tr>
<td>TRANSFER</td>
<td>-$3.85</td>
</tr>
<tr>
<td>Subtotal Other Charges or Credits</td>
<td>-$35.69</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>-$18.28</td>
</tr>
</tbody>
</table>
EverSource

Account Number: 1530 998 0017
Statement Date: 08/16/19
Service Provided To: AQUINNAH TOWN OF

No Payment Due

Amount Due On 08/12/19
$-1,002.40
Last Payment Received
$0.00
Balance Forward
$-1,002.40
Total Current Charges
$57.08

Electric Usage History - Kilowatt Hours (kWh)

KWh/Day

12
10
8
6
4
2
0
Aug 79' Sep 79' Oct 79' Nov 79' Dec 79' Jan 80' Feb 80' Mar 80' Apr 80' May 80' Jun 80' Jul 80' Aug 80'

Average Temperature

Electric Usage Summary

This month your average daily electric use was 11.6 kWh
This month you used 190.0% more than at the same time last year

Supply

Cost of electricity from NEXTERA ENERGY SERVICES

Delivery

Cost to deliver electricity from EverSource

Current Charges for Electricity

$33.59

Your electric supplier is

NEXTERA ENERGY SERVICES
20 GREENWAY PLAZA SUITE 600
HOUSTON, TX 77040
WWW.SSEXENERGY.COM
877-526-2890

News For You

Join us on Sunday, Sept. 8 at 8 a.m. on the Esplanade in Boston for the Mass General Cancer Center EverSource Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit EverSource.com to register, create a team and learn more.

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

EM_19011076_TST-6841-100017776

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.

No Payment Due

Amount Enclosed

03 24 21 000017776

AQUINNAH TOWN OF
955 STATE RD
CHILMARK MA 02535-1689

Eversource
PO Box 56007
Boston, MA 02205-6007

12 4 000000017 11 70 1530 998 0017
# Eversource

**Account Number:** 1530 998 0017  
**Customer name:** AQUINNAH TOWN OF  
**Statement Date:** 08/16/19  
**Service Provided To:** AQUINNAH TOWN OF

---

## Electric Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due On 08/12/19</td>
<td>-$1,002.40</td>
</tr>
<tr>
<td>Last Payment Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>-$1,002.40</td>
</tr>
</tbody>
</table>

### Current Charges/Credits

- **Electric Supply Services:** $33.59
- **Delivery Services:** $47.26
- **Other Charges or Credits:** -$23.79

**Total Current Charges**  
$57.08

**Total Amount Due**  
$945.32

---

### Supplier (NEXTERA ENERGY SERVICES)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meter 1914852</td>
<td></td>
</tr>
<tr>
<td>Generation Service Charge</td>
<td>348 kWh x 0.09561 $33.59</td>
</tr>
<tr>
<td>Subtotal Supplier Services</td>
<td>$33.59</td>
</tr>
<tr>
<td>Distribution Charge</td>
<td>$6.00</td>
</tr>
<tr>
<td>1st 1000</td>
<td>348 kWh x 0.09102 $31.67</td>
</tr>
<tr>
<td>Transition Charge</td>
<td>348 kWh x 0.00052 $-0.18</td>
</tr>
<tr>
<td>Transmission Charge</td>
<td>348 kWh x 0.02285 $7.95</td>
</tr>
<tr>
<td>Revenue Decoupling Charge</td>
<td>348 kWh x 0.0036 $-0.13</td>
</tr>
<tr>
<td>Distributed Solar Charge</td>
<td>348 kWh x 0.0055 $0.19</td>
</tr>
<tr>
<td>Renewable Energy Charge</td>
<td>348 kWh x 0.0050 $0.17</td>
</tr>
<tr>
<td>Energy Efficiency</td>
<td>348 kWh x 0.00464 $1.61</td>
</tr>
<tr>
<td><strong>Subtotal Delivery Services</strong></td>
<td>$47.26</td>
</tr>
<tr>
<td><strong>Total Cost of Electricity</strong></td>
<td>$60.87</td>
</tr>
</tbody>
</table>

---

### Other Charges or Credits

---

---

---
No Payment Due

Continued from previous page...

<table>
<thead>
<tr>
<th>TRANSFER AMOUNT</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIER TRANSFER</td>
<td>$3.42</td>
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<tr>
<td>TRANSFER</td>
<td>-$23.79</td>
</tr>
<tr>
<td>TRANSFER</td>
<td>-$3.42</td>
</tr>
<tr>
<td>Subtotal Other Charges or Credits</td>
<td>-$23.79</td>
</tr>
</tbody>
</table>

Total Current Charges $57.08
No Payment Due

Amount Due On 08/12/19
Last Payment Received
Balance Forward
Total Current Charges

$-1.69
$0.00
$-1.69
$1.47

Electric Usage History - Kilowatt Hours (kWh)

Current Charges for Electricity

Supply
Delivery

$3.96
$9.41

Cost of electricity from NEXTERA ENERGY SERVICES
Cost to deliver electricity from Eversource

Your electric supplier is
NEXTERA ENERGY SERVICES
20 GREENWAY PLAZA SUITE 600
HOUSTON, TX 77046
WWW.GEXAENERGY.COM
877-523-2890

News For You

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

Account Number: 1600 750 0016

You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 10/10/19

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

Account Number: 1600 750 0016

Statement Date: 08/16/19
Service Provided To: AQUINNAH TOWN OF

Electric Usage Summary
This month your average daily electric use was 1.4 kWh
This month you used 26.3% less than at the same time last year

26.3%

Usage

Eversource
PO Box 56007
Boston, MA 02205-6007

126000000000117016007500016
No Payment Due

Electric Account Summary
Amount Due On 06/12/19  $1.69
Last Payment Received $0.00
Balance Forward - $1.69
Current Charges/Credits
  Electric Supply Services $3.95
  Delivery Services - $9.41
  Other Charges or Credits - $11.90
  Total Current Charges - $1.47
Total Amount Due $0.22

Supplier (WEXTERA ENERGY SERVICES)
Meter 2502335
Generation Service Charge 41 kWh X 0.00651 $3.96
Subtotal Supplier Services $3.96
Delivery
(Rate 33-GENERAL - ANNUAL)
Meter 2502335
Customer Charge $6.00
Distribution Charge
  1st 2300 41 kWh X .05525 $2.27
  Transition Charge 41 kWh X .00052 $0.02
  Transmission Charge 41 kWh X .02285 $0.94
  Revenue Decoupling Charge 41 kWh X .00036 $0.01
  Distributed Solar Charge 41 kWh X .00055 $0.02
  Renewable Energy Charge 41 kWh X .00050 $0.02
  Energy Efficiency 41 kWh X .00464 $0.19
Subtotal Delivery Services $3.41
Total Cost of Electricity $13.37

Other Charges or Credits

---

Important Messages About Your Account
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---

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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>TRANSFER AMOUNT</td>
<td>-$8.15</td>
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<tr>
<td>TRANSFER</td>
<td>-$3.75</td>
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<tr>
<td>Subtotal Other Charges or Credits</td>
<td>-$11.90</td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td>$1.47</td>
</tr>
</tbody>
</table>
Total Amount Due by 09/10/19

Amount Due On 08/12/19: $7.00
Last Payment Received On 08/13/19: -$7.00
Balance Forward: $0.00
Total Current Charges: $7.00

Current Charges for Electricity

Supply
$0.00
Cost of electricity from NEXTERA ENERGY SERVICES

Delivery
$7.00
Cost to deliver electricity from Eversource

Electric Usage History - Kilowatt Hours (kWh)

Electric Usage Summary

This month your average daily use was less than
0.1 kWh

This month you used 100.0% less than at the same time last year

100.0% USAGE

News For You

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

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If mailing your payment, please allow up to 5 business days to post to your account.
<table>
<thead>
<tr>
<th>Service Provider:</th>
<th>AQUNNAH TOWN OF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meter Number</td>
<td>5092473</td>
</tr>
<tr>
<td>Current Read</td>
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</tr>
<tr>
<td>Previous Read</td>
<td>62390</td>
</tr>
<tr>
<td>Current Usage</td>
<td>847</td>
</tr>
<tr>
<td>Reading Type</td>
<td>Actual</td>
</tr>
</tbody>
</table>

**Electric Account Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due On 08/12/19</td>
<td>$65.02</td>
</tr>
<tr>
<td>Last Payment Received On 08/13/19</td>
<td>-$65.02</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Current Charges/Credits</td>
<td></td>
</tr>
<tr>
<td>Electric Supply Services</td>
<td>$61.74</td>
</tr>
<tr>
<td>Delivery Services</td>
<td>$76.23</td>
</tr>
<tr>
<td>Other Charges or Credits</td>
<td>-$47.59</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$110.38</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$110.38</td>
</tr>
</tbody>
</table>

**Supplier (NESTERA ENERGY SERVICES)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generation Service Charge</td>
<td>847 kWh X 0.09651</td>
</tr>
<tr>
<td>Subtotal Supplier Services</td>
<td></td>
</tr>
</tbody>
</table>

**Delivery**

(Rate 33-GENERAL - ANNUAL)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meter 5092473</td>
<td></td>
</tr>
<tr>
<td>Customer Charge</td>
<td>$5.00</td>
</tr>
<tr>
<td>Distribution Demand Charge 1st 10</td>
<td>5.0 KW X No Charge</td>
</tr>
<tr>
<td>Distribution Charge 1st 2300</td>
<td>847 kWh X 0.05525</td>
</tr>
<tr>
<td>Transition Charge</td>
<td>847 kWh X -0.00052</td>
</tr>
<tr>
<td>Transmission Charge</td>
<td>847 kWh X 0.02285</td>
</tr>
<tr>
<td>Revenue Decoupling Charge</td>
<td>847 kWh X -0.00036</td>
</tr>
<tr>
<td>Distributed Solar Charge</td>
<td>847 kWh X 0.00055</td>
</tr>
<tr>
<td>Renewable Energy Charge</td>
<td>847 kWh X 0.00050</td>
</tr>
<tr>
<td>Energy Efficiency</td>
<td>847 kWh X 0.00454</td>
</tr>
<tr>
<td>Subtotal Delivery Services</td>
<td></td>
</tr>
<tr>
<td>Total Cost of Electricity</td>
<td></td>
</tr>
</tbody>
</table>

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Please see the Customer Rights Supplement for more information.
Total Amount Due by 09/10/19

Amount Due On 08/12/19 $65.02
Last Payment Received On 08/13/19 -$65.02
Balance Forward $0.00
Total Current Charges $110.38

Electric Usage History - Kilowatt Hours (kWh)

Electric Usage Summary
This month your average daily electric use was 27.3 kWh
This month you used 4.6% more than at the same time last year

Current Charges for Electricity

Supply $81.74
Cost of electricity from NEXTERA ENERGY SERVICES

Delivery $76.23
Cost to deliver electricity from Eversource

Your electric supplier is
NEXTERA ENERGY SERVICES
20 GREENWAY PLAZA SUITE 600
HOUSTON, TX 77046
WWW.GEXACENERGY.COM
877-523-2390

News For You
Join us on Sunday, Sept. 8 at 8 a.m. on the Esplanade in Boston for the Mass General Cancer Center Eversource Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

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

Total Amount Due by 09/10/19 $110.38

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 10/10/19.
**No Payment Due**

**Electric Account Summary**
- Amount Due On 08/12/19: $-1,402.66
- Last Payment Received: $0.00
- Balance Forward: $-1,402.66
- Current Charges/Credits
  - Electric Supply Services: $49.70
  - Delivery Services: $48.69
  - Other Charges or Credits: $-142.76
- Total Current Charges: $-44.37
- Total Amount Due: $-1,447.03

**Total Charges for Electricity**

**Supplier (NEXTERA ENERGY SERVICES)**
- Meter 2342148
- Generation Service Charge: 515 kWh X 0.09651 = $49.70
- Subtotal Supplier Services: $49.70

**Delivery**
- (Rate 33-GENERAL - ANNUAL)
- Meter 2342148
- Customer Charge: $6.00
- Distribution Charge
  - 1st 2300: 515 kWh X 0.05525 = $28.45
  - Transition Charge: 515 kWh X 0.00052 = $-0.27
  - Transmission Charge: 515 kWh X 0.02285 = $11.77
- Revenue Decoupling Charge: 515 kWh X 0.00036 = $-0.19
- Distributed Solar Charge: 515 kWh X 0.00055 = $0.28
- Renewable Energy Charge: 515 kWh X 0.00050 = $0.26
- Energy Efficiency: 515 kWh X 0.00464 = $2.39
- Subtotal Delivery Services: $48.69
- Total Cost of Electricity: $98.39

**Other Charges or Credits**

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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. Visit the "Monthly Customer Communications" page under "My Account" then "Billing & Payment" on Eversource.com for an electronic version of this insert. Eversource offers Payment Plans for customers with overdue bills. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.
No Payment Due

Amount Due On 08/12/19
Last Payment Received
Balance Forward
Total Current Charges

- $1,402.66
- $0.00
- $1,402.66
- $44.37

Cost of electricity from NEXTERA ENERGY SERVICES
Cost to deliver electricity from Eversource

$0 $21 $42 $63 $84 $105

Your electric supplier is
NEXTERA ENERGY SERVICES
20 GREENWAY PLAZA SUITE 600
HOUSTON, TX 77046
WWW.GEAXAENERGY.COM
877-528-2890

This month your average daily electric use was 30.1% less than at the same time last year.

News For You
Join us on Sunday, Sept. 8 at 8 a.m. on the Esplanade in Boston for the Mass General Cancer Center Eversource Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

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

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.

Eversource
PO Box 56007
Boston, MA 02205-6007

Account Number: 1531 060 0018
You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 10/10/19
Important Messages About Your Account
DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DISSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.
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