



Due Date Jul 6, 2015	Total Amount Due \$18.82
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Service Name

Statement date: Jun 11, 2015
 Customer name key:
 Account number:

Contact Information

Emergency: 1-877-659-6326 (anytime)
 Web Site: www.eversource.com
 Email: CustomerServiceWMass@eversource.com

Residential customers:

Customer Service: 1-877-659-6326
 413-781-4300 Springfield area
 M-F 7 a.m.-7 p.m.

Simplify your life

Use eBill and ePay at www.eversource.com
 Or Pay by Phone 1-888-783-6618

Your electric supplier is

CONSOLIDATED EDISON SOLUTIONS
 100 SUMMIT LAKE DR
 STE 410
 VALHALLA NY 10595-1373
 1-800-789-1565
 conedsolutions.com

Electric Account Summary -- Ebill

Amount due on May 13	\$37.00
Payment Jun 1	-\$37.00
Balance Forward	\$0.00
New Charges/Credits	
Delivery Services	\$11.18
Electricity Supply Services	\$7.64
Total new charges	\$18.82
Total amount due	\$18.82

See Account Messages for important information.

Detail for Service at:

Service Address
 Service reference: Billing cycle: 08

Your meter reading for meter

For billing period: May 12 - Jun 11 (30 days)	Next read date on or about: Jul 14, 2015
Actual reading on Jun 11, 2015	16820
Actual reading on May 12, 2015	- 16761
Billed usage	= 59

Remit Payment To: Eversource, P.O.Box 650851, Dallas, TX 75265-0851

(continued on next page)

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



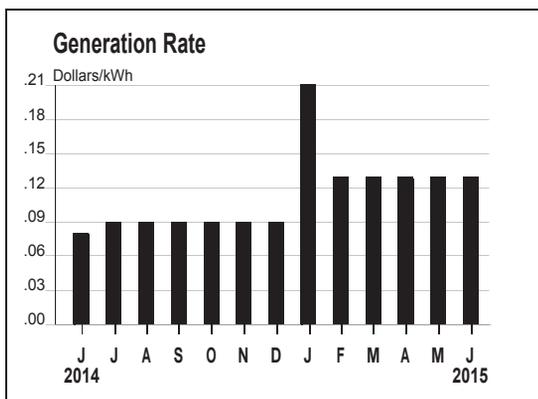
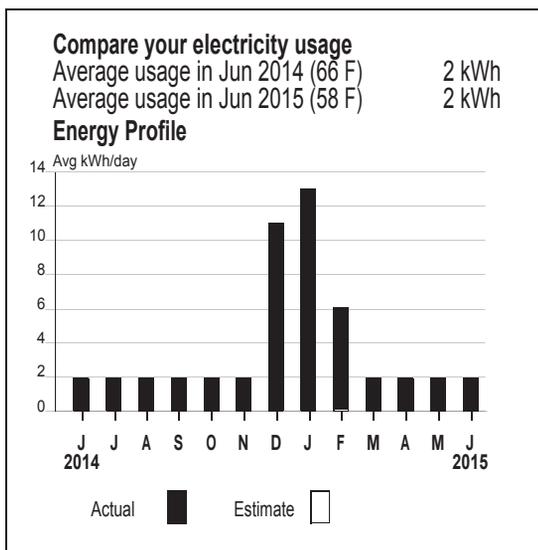
Account Number	Statement date	Total amount due
Account Number	Jun 11, 2015	\$18.82

Amount Enclosed

Service Name & Address

Eversource
 P O Box 650851
 Dallas, TX 75265-0851

Account number:



Delivery Services Detail

RATE R1

Customer Chrg			\$6.00
Distribution Energy Charge	59.00KWH	x \$0.042860	\$2.53
Transition Chrg	59.00KWH	x - \$0.000110	- \$0.01
Transmission Chrg	59.00KWH	x \$0.018280	\$1.08
Res Assist Adj Clause	59.00KWH	x \$0.007430	\$0.44
Pension/PBOP Adj Mechn PPAM	59.00KWH	x \$0.002730	\$0.16
Basic Srvc Cost Adj	59.00KWH	x - \$0.000930	- \$0.05
Net metering recovery surchrge	59.00KWH	x \$0.001720	\$0.10
Solar Program Cost Adjustment	59.00KWH	x \$0.001060	\$0.06
Energy Conservation Chrg	59.00KWH	x \$0.002500	\$0.15
Energy Efficiency Program Chrg	59.00KWH	x \$0.010690	\$0.63
Renewable Enrgy Chrg	59.00KWH	x \$0.000500	\$0.03
Storm recovery adjustment	59.00KWH	x \$0.003920	\$0.23
Revenue Decoupling Adj	59.00KWH	x - \$0.002800	- \$0.17
Subtotal			\$11.18

Generation Detail

CON ED SOLUTIONS

Generation Srvc Chrg	59.00KWH	x \$0.129500	\$7.64
Subtotal			\$7.64

Service Account Messages

Your Energy provider for the next billing period will be: MASS ENERGY

Account messages

Thank you for participating in the Online Bill and Payment Service.

Thank you for contributing to Good Neighbor. Your year to date contribution total is \$2.00.

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