

Sample Eversource Bill with Solar Credits

EVERSOURCE

Account Number: 1234 567 8900
 Customer name key: SAMP
 Statement Date: 01/18/22
 Service Provided To:
 SAMPLE CUSTOMER

**Svc Addr: 123 SAMPLE ST
 LONGMEADOW MA 01106**
Serv Ref: 11122333 **Bill Cycle: 12**
Service from 12/16/21 - 01/18/22 **33 Days**
Next read date on or about: Feb 16, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
001002003	64167	63584	583	Actual

Monthly kWh Use						
Jan	Feb	Mar	Apr	May	Jun	Jul
538	482	476	518	378	555	931
Aug	Sep	Oct	Nov	Dec	Jan	
633	685	460	406	483	583	

Contact Information
 Emergency: 877-659-6326
 www.eversource.com
 CustomerServiceWMAss@eversource.com
 Pay by Phone: 888-783-6618
 Customer Service: 877-659-6326

These are your community solar credits priced at Eversource's rate and are deducted from your total amount due to Eversource. They are listed under "Other Charges or Credits."

You will receive an invoice from Solar Gardens for these solar credits, but your discount will be applied, saving you money on your electricity costs.

Budget Plan Amount Due by 02/12/22 **\$119.00**

Budget Plan Details

Budget Plan Amount Due On 01/10/22	\$119.00
Last Payment Received On 12/29/21	-\$119.00
Balance Forward	\$0.00
Budget Plan Amount	\$119.00
Actual Balance Applied to Budget Balance	\$41.12
Other Charges or Credits	-\$41.12
Budget Plan Amount Due	\$119.00

Actual Account Balance Summary

Actual Account Balance Due On 01/10/22	-\$60.34
Payments and Adjustments	-\$119.00
Balance Forward	-\$179.34
Current Charges/Credits	
Electric Supply Services	\$51.25
Delivery Services	\$82.97
Other Charges or Credits	-\$41.12
Total Current Charges	\$93.10
Actual Account Balance	-\$86.24

Total Charges for Electricity

Supplier
 CONSTELLATION NEWENERGY
 Service Reference: 11122333

Generation Svc Chrg	583.00kWh X \$0.08790	\$51.25
Subtotal Supplier Services		\$51.25

Delivery
 (R1 RESIDENTIAL)
 Service Reference: 11122333

Customer Chrg		\$7.00
Distribution Energy Charge	265.00kWh X \$0.04944	\$13.10
Distribution Energy Charge	318.00kWh X \$0.05165	\$16.42

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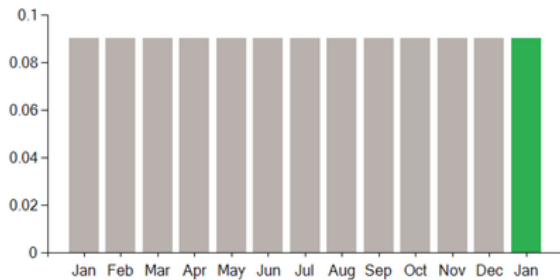
Budget Plan Amount Due
 by 02/12/22

\$119.00

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Supply Rate

Dollars / kWh



Important Messages About Your Account

The 'Budget amount due' must be received by Feb 12, 2022 to avoid a delinquent budget balance.

Thank you for your payments during 2021. We look forward to serving you in 2022.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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Transition Chrg	265.00kWh X \$-0.00117	-\$0.31
Transition Chrg	318.00kWh X \$-0.00177	-\$0.56
Transmission Chrg	265.00kWh X \$0.03524	\$9.34
Transmission Chrg	318.00kWh X \$0.04437	\$14.11
Res Assist Adj Clause	265.00kWh X \$0.00478	\$1.27
Res Assist Adj Clause	318.00kWh X \$0.00572	\$1.82
Pension/PBOP Adj Mechn PPAM	265.00kWh X \$0.00133	\$0.35
Pension/PBOP Adj Mechn PPAM	318.00kWh X \$0.00120	\$0.38
Basic Svc Cost Adj	265.00kWh X \$0.00090	\$0.24
Basic Svc Cost Adj	318.00kWh X \$-0.00011	-\$0.03
Net metering recovery surchrg	265.00kWh X \$0.00763	\$2.02
Net metering recovery surchrg	318.00kWh X \$0.00756	\$2.40
Renewable Enrgy Chrg	583.00kWh X \$0.00050	\$0.29
Energy Efficiency	583.00kWh X \$0.01741	\$10.15
Atty Genl consultant exp adj	265.00kWh X \$0.00003	\$0.01
Storm recovery adjustment	265.00kWh X \$0.00126	\$0.33
Storm recovery adjustment	318.00kWh X \$0.00124	\$0.39
Revenue Decoupling Adj	265.00kWh X \$0.00299	\$0.79
Revenue Decoupling Adj	318.00kWh X \$0.00267	\$0.85
Lng-Trm Rnwbl Contr Adj	265.00kWh X \$0.00070	\$0.19
Lng-Trm Rnwbl Contr Adj	318.00kWh X \$-0.00045	-\$0.14
Vegetation Management	265.00kWh X \$0.00174	\$0.46
Vegetation Management	318.00kWh X \$0.00159	\$0.51
Solar Expansion Charge	265.00kWh X \$0.00160	\$0.42
Solar Expansion Charge	318.00kWh X \$0.00101	\$0.32
Grid Modernization Charge	583.00kWh X \$0.00081	\$0.47
Tax Act Credit	265.00kWh X \$-0.00192	-\$0.51
Tax Act Credit	318.00kWh X \$-0.00163	-\$0.52
Distributed Solar Charge	265.00kWh X \$0.00123	\$0.33
Distributed Solar Charge	318.00kWh X \$0.00341	\$1.08
Subtotal Delivery Services		\$82.97
Total Cost of Electricity		\$134.22

Other Charges or Credits

AOBC Transfer Dec 22		-\$41.12
Subtotal Other Charges or Credits		-\$41.12

Total Current Charges

\$93.10

Actual to Budget Comparison

Settle-Up Month:	Sep
Actual Charges to Date	\$441.72
Budget Charges to Date	\$476.00
Difference	-\$34.28

On page 3, they are labeled as "AOBC Transfer" under Other Charges or Credits and are deducted from your Total Cost of Electricity.

