

**EVERSOURCE**

Account N

Budget Plan Amount Due

by 01/31/23

**\$1,000.00**

5111947700843 0001000001 0000821641

Customer name key: INGE

**Statement Date: 01/03/23****Service Provided To:****Budget Plan Details**

Budget Plan Amount Due On 12/29/22	\$500.00
Last Payment Received	\$0.00
Balance Forward	\$500.00
Budget Plan Amount	\$500.00
Budget Plan Amount Due	\$1,000.00

Svc Addr: 79 BRIAN RD

SOUTH WINDSOR CT 06074

Serv Ref: 895572000

Bill Cycle: 01

Service from 12/01/22 - 01/03/23

33 Days

Next read date on or about: Jan 31, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
887706352	15394	12136	3258	Actual

**Actual Account Balance Summary**

Actual Account Balance Due On 12/29/22	\$6,811.85
Payments and Adjustments	\$0.00
Balance Forward	\$6,811.85
Current Charges/Credits	

**Monthly kWh Use**

Jan	Feb	Mar	Apr	May	Jun	Jul	Electric Supply Services
							\$428.50

Delivery Services

\$393.14

\$821.64

3199	3451	2618	1695	1342	1287	1571
Aug	Sep	Oct	Nov	Dec	Jan	
1830	1474	1411	1664	2244	3258	

Actual Account Balance

\$7,633.49

**Contact Information**

Emergency: 800-286-2000

www.eversource.com Pay

by Phone: 888-783-6618

Customer Service: 800-286-2000

**Supplier**

Eversource

Service Reference: 895572000

Generation Srvc Chrg**	2961.80kWh X \$0.12050	\$356.90
Generation Srvc Chrg**	296.20kWh X \$0.24172	\$71.60
Subtotal Supplier Services		\$428.50

**Delivery**

(DISTRIBUTION RATE: 001)

Service Reference: 895572000

Transmission Chrg	3258.00kWh X \$0.03681	\$119.93
Distr Cust Srvc Chrg		\$9.62
Electric Sys Improvements***	3258.00kWh X \$0.00997	\$32.48
Distr Chrg per kWh	3258.00kWh X \$0.05844	\$190.40
Revenue Adj Mechanism	3258.00kWh X \$0.00192	\$6.26

**Total Charges for Electricity**

**EVERSOURCE**

Statement Date: 01/03/23

Service Provided To:

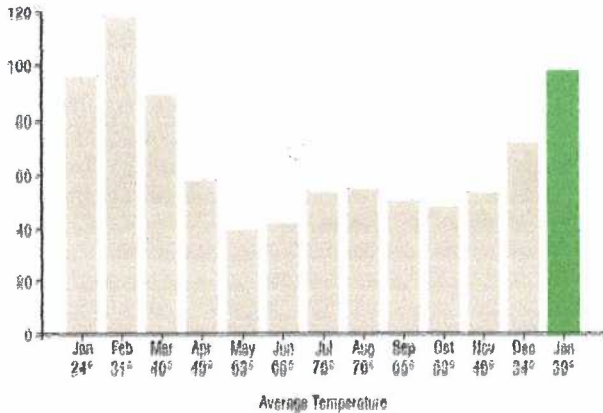
Account Number: [REDACTED]

Due by 01/31/23

**\$1,000.00**

See Next Page for Budget Plan Details

## Electric Usage History - Kilowatt Hours (kWh)



## Electric Usage Summary

This month your average daily electric use was

99.0 kWh

This month you used **2.1% more** than at the same time last year

## Current Charges for Electricity

Supply

**\$428.50**

Cost of electricity from Eversource

Delivery

**\$393.14**

Cost to deliver electricity from Eversource



## Supply Information

Standard Service Rate: 24.172 ¢/kWh

Term/Expiration: 6 mos until Jun 30, 2023

## Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270To view supplier offers, visit the Rate Board at [www.EnergizeCT.com](http://www.EnergizeCT.com)

## News For You

Beginning Jan.1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit [Eversource.com/winter-bill](http://Eversource.com/winter-bill).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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**EVERSOURCE**

Account Number: 5111 947 7008

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 01/31/23.

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.  
To add more or make a payment today, visit [Eversource.com](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Budget Plan Amount

Due by 01/31/23

**\$1,000.00****Amount Enclosed**Eversource  
PO Box 56002

Boston, MA 02205-6002 SOUTH WINDSOR CT



New Start Amount now  
due by 01/30/25

\$309.00

Account Number: 5111 947 7008

Service Reference No:

895 572 000

Statement Date: 01/02/25

Service Provided to:

Thank you for your payments during 2024. We look forward to  
serving you in 2025.

be \$457.00 beginning with your next bill.

#### Actual Account Balance Summary

Prior Balance

Payments Received Through 12/30/24 - Thank You!

Balance Forward

Total Current Charges

Miscellaneous Charges & Credits

Actual Total Balance \$490.52

#### Total Charges for Electricity

Supply

Eversource

Supply

\$1,509.24

Supply

\$2,000.76 cr

\$401.52 cr

Subtotal Supply

\$1,000.52

\$24.48 cr

Continued from previous page...

Transmission

Transmission

Subtotal Transmission

Local Delivery

Fixed Monthly Charge

Local Delivery Improvements

Local Delivery

Revenue Decoupling

CTA

Subtotal Local Delivery

Public Benefits

FMCC Charge

Comb Public Benefit Chrg

Subtotal Public Benefits

Total Current Charges

Miscellaneous Charges & Credits

Low-Income Discount Tier 1: 10%\*

Total Miscellaneous Charges & Credits

3172.20kWh X \$285.34

\$0.08995

218.80kWh X \$24.48

\$0.11190

\$309.82

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3391.00kWh X

\$0.03401

3391.00kWh X \$115.33

\$0.01967

3391.00kWh X \$115.33

\$0.05844 X \$9.62

3391.00kWh X \$66.70

\$0.00195 X \$198.17

3391.00kWh X \$6.61

\$0.00038 X \$1.29

\$282.39

3391.00kWh X \$162.46

\$0.04791

3391.00kWh X \$136.52

\$0.04026

\$298.98

\$1,006.52

-\$24.48

-\$24.48

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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.

\*This Low-Income Discount is limited to the first 800 kWh of monthly  
usage for non-heating and first 1200 kWh of monthly usage for heating  
for each service account.



**EVERSOURCE**New Start Amount now  
due by 01/30/25**\$309.00**

Account Number: 5111 947 7008

Service Reference No: 895

572 000 Statement Date:

01/02/25 Service

Provided to:

**EVERSOURCE**

You can also add \$2 or \$3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Account Number: 5111 947 7008

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 01/30/25.

New Start Amount now  
due by 01/30/25**\$309.00****Amount Enclosed**Eversource  
PO Box 56002

Boston, MA 02205-6002 SOUTH WINDSOR CT

5111947700843 0000309002 0000982043

## New Start Billing Summary

Prior New Start Billed Amount 12/30/24 \$704.00

Payments Received Through 12/30/24 - Thank You! \$704.00 cr

New Start Balance Forward \$0.00

Monthly New Start Amount \$309.00 New Start Amount now due \$309.00

## Actual to New Start Comparison

Settle-Up Month: Dec

Actual Charges to Date \$982.04

New Start Charges to Date \$309.00

Difference \$673.04

## Monthly kWh Use

New Start Forgiven  
Information

Jan Feb Mar Apr May Jun Jul Previous New Start

Balance \$1,296.76 Forgiveness Applied \$1,296.76 cr

Current New Start Balance \$0.00

Svc Addr:

Serv Ref: 895572000

Bill Cycle: 01

Service from 12/02/24 - 01/02/25 31 Days

Next read date on or about: Jan 31, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
887706352	58987	55596	3391	Actual

1703	1447	1324	1185	824	903	1362
Aug	Sep	Oct	Nov	Dec	Jan	
1881	1812	1176	1644	2511	3391	

Based on a review of your account, your New Start Amount will

## Contact Information

Emergency: 800-286-2000

www.eversource.com Pay

by Phone: 888-783-6618

Customer Service: 800-286-2000



Scan QR code for more information on our website about your bill.

## Important Messages About Your Account

The 'New Start amount due' must be received by Jan 30, 2025 to avoid a delinquent New

# EVERSOURCE

Account Number: 5111 947 7008

Service Reference No: 895

572 000 Statement Date:

01/02/25 Service

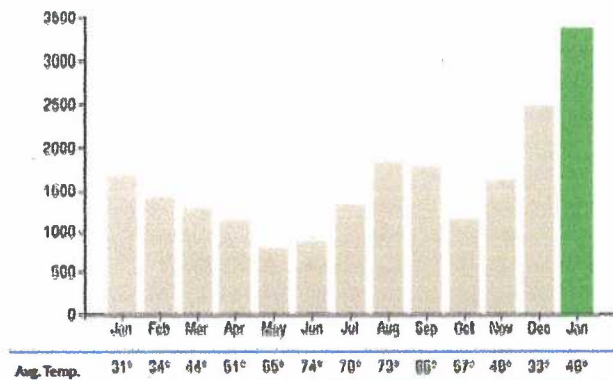
Provided to:

06074 Name Key: INGE

Distribution Rate: 001

Next Meter Reading: On or About 01/31/25

## Usage History - Total Monthly kWh



## How Your Use Changed

This month your  
electric use was  
3391 kWh

This month you used  
**99.1% more**  
than at the  
same time last year

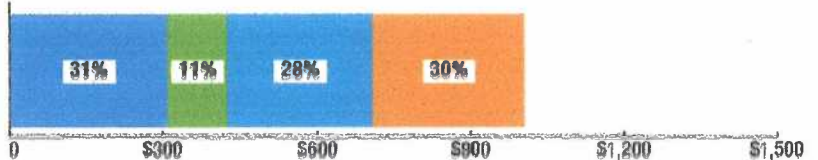


News For You  
Meter Reading Cycle: 01

New Start Amount now  
due by 01/30/25

**\$309.00**

## Current Charges for Electricity



### Supply Information

Standard Service Rate: 11.190 ¢/kWh

Term/Expiration: 6 mos until Jun 30, 2025

### Your Supplier Information

Eversource  
PO Box 270  
Hartford, CT 06141-0270

To view supplier offers, visit the  
Rate Board at  
[www.EnergizeCT.com](http://www.EnergizeCT.com)

Supply  
**\$309.82**

Cost of electricity from  
supplier or Standard Service.  
This cost is not regulated,  
but is based on competitive  
procurements and  
dependent on usage.

Transmission

**\$115.33**

Cost to maintain high  
voltage towers and lines.  
Regulated by the Federal  
Energy Regulatory  
Commission. This charge is  
dependent on usage.

Local Delivery

**\$282.39**

Cost of Eversource to build,  
maintain, and repair the  
poles, lines, and meters that  
deliver power from the  
substation.  
Regulated by PURA.

Public Benefits

**\$298.98**

Cost to support energy  
programs authorized by the  
state.  
This charge is dependent  
on usage.

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. This is consistent with the typical summer to winter upward adjustment. The price of energy from power generators usually increases in the winter due to the demand for natural gas, which is used for heating and to produce roughly half of New England's electricity. To learn about programs we offer to manage your energy use and help you pay your bill this winter, visit [Eversource.com/winter-bill](http://Eversource.com/winter-bill).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

**EVERSOURCE**New Start Amount now  
due by 10/01/24**\$352.00**

Account Number: 5111 947 7008

Service Reference No:

895 572 000

Statement Date: 09/03/24

Service Provided to:

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.

## Actual Account Balance Summary

Prior Balance

Payments Received

Balance Forward

Total Current Charges

Miscellaneous Charges &amp; Credits

Actual Total Balance

Total Charges for Electricity

## Supply

Eversource

Supply

1812.00kWh

X

\$162.99

\$0.08995

Subtotal Supply

\$162.99

~~\$1,485.99~~

Transmission

Transmission

1812.00kWh

X

\$61.63

\$0.03401

Subtotal Transmission

\$61.63

\$532.69

\$1,994.62

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## Local Delivery

Fixed Monthly Charge

1812.00kWh

X

\$0.01967

Local Delivery Improvements

1812.00kWh

X

\$9.62

Local Delivery

\$0.05844

\$35.64

Revenue Decoupling

1812.00kWh

X

\$105.89

CTA

\$0.00195

\$3.53

Subtotal Local Delivery

1812.00kWh

X

\$0.69

Public Benefits

\$0.00038

\$155.37

FMCC Charge

1647.30kWh

X

\$71.86

\$0.04362

FMCC Charge

164.70kWh X

\$7.89

\$0.04791

Comb Public Benefit Chrg

1812.00kWh

X

\$72.95

\$0.04026

Subtotal Public Benefits

\$152.70

Total Current Charges

\$532.69

Miscellaneous Charges &amp; Credits

Low-Income Discount Tier 1: 10%\*

-\$24.06

Total Miscellaneous Charges &amp; Credits

-\$24.06

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\*This Low-Income Discount is limited to the first 800 kWh of monthly  
usage for non-heating and first 1200 kWh of monthly usage for heating  
for each service account.



**EVERSOURCE**New Start Amount now  
due by 10/01/24**\$352.00**

Account Number: 5111 947 7008

Service Reference No: 895

572 000 Statement Date:

09/03/24 Service

Provided to:

**EVERSOURCE**

You can also add \$2 or \$3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Account Number: 5111 947 7008

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 10/01/24.

New Start Amount now  
due by 10/01/24**\$352.00****Amount Enclosed**Eversource  
PO Box 56002

Boston, MA 02205-6002 SOUTH WINDSOR CT

5111947700843 0000352000 0000508632

## New Start Billing Summary

Prior New Start Billed Amount 08/29/24 \$0.00

Payments Received \$0.00

New Start Balance Forward \$0.00

Monthly New Start Amount \$352.00 New Start Amount now due \$352.00

## Actual to New Start Comparison

Settle-Up Month: Dec

Actual Charges to Date \$3,356.04

New Start Charges to Date \$4,233.00

Difference \$876.96 cr

## Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar

\$2,593.58

Forgiveness Applied \$0.00

Current New Start Balance

\$2,593.58

Svc Addr:

Serv Ref: 895572000

Bill Cycle: 01

Service from 08/01/24 - 09/03/24

33 Days

Next read date on or about: Oct 01, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
887706352	50265	48453	1812	Actual

Balance

1753	1673	1719	2098	1703	1447	1324
Apr	May	Jun	Jul	Aug	Sep	
1185	824	903	1362	1881	1812	

## Contact Information

Emergency: 800-286-2000

www.eversource.com Pay

by Phone: 888-783-6618

Customer Service: 800-286-2000



Scan QR code for more information on our website about your bill.

## Important Messages About Your Account

The New Start amount due must be received by Oct 01, 2024 to avoid a delinquent status.

# EVERSOURCE

Account Number: 5111 947 7008

Service Reference No: 895

572 000 Statement Date:

09/03/24 Service

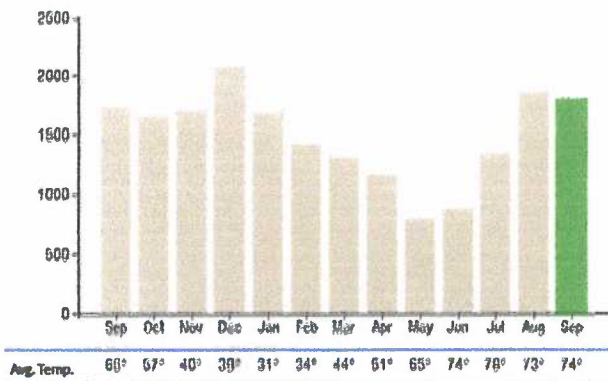
Provided to:

06074 Name Key: INGE

Distribution Rate: 001

Next Meter Reading: On or About 10/01/24

## Usage History - Total Monthly kWh



## How Your Use Changed

This month your  
electric use was  
**1812 kWh**

This month you used  
**3.4% more**  
than at the  
same time last year

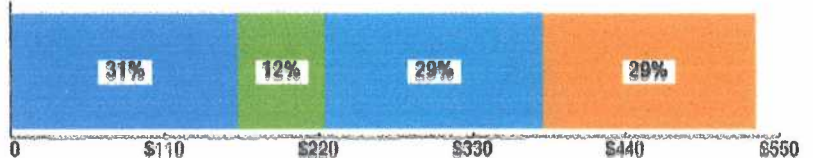


News For You  
Meter Reading Cycle: 01

New Start Amount now  
due by 10/01/24

**\$352.00**

## Current Charges for Electricity



### Supply Information

Standard Service Rate: 8.995 ¢/kWh

Term/Expiration: 6 mos until Dec 31, 2024

### Your Supplier Information

Eversource  
PO Box 270  
Hartford, CT 06141-0270

To view supplier offers, visit the  
Rate Board at  
[www.EnergizeCT.com](http://www.EnergizeCT.com)

### Supply

**\$162.99**

Cost of electricity from  
supplier or Standard Service.  
This cost is not regulated,  
but is based on competitive  
procurements and  
dependent on usage.

### Transmission

**\$61.63**

Cost to maintain high  
voltage towers and lines.  
Regulated by the Federal  
Energy Regulatory  
Commission. This charge is  
dependent on usage.

### Local Delivery

**\$155.37**

Cost of Eversource to build,  
maintain, and repair the  
poles, lines, and meters that  
deliver power from the  
substation.  
Regulated by PURA.

### Public Benefits

**\$152.70**

Cost to support energy  
programs authorized by the  
state.  
This charge is dependent  
on usage.

Effective Sept. 1, an additional increase to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit [Eversource.com/solutions](http://Eversource.com/solutions).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.





Account Number: 5111 947 7008

Service Reference No:

895 572 000

Statement Date: 09/30/25

Service Provided to:

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Budget Amount now  
due by 10/28/25

\$627.00

Account Number: 5111 947 7008

Service Reference No:

895 572 000

Statement Date: 09/30/25

Service Provided to:



Account Number: 5111 947 7008

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 10/28/25.

You can also add \$2 or \$3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Budget Amount now  
due by 10/28/25

\$627.00

Amount Enclosed

06074-3132

5111947700843 0000627005 0000287197

Serv Ref: 895572000 Bill Cycle: 01  
Service from 09/02/25 - 09/30/25 28 Days  
Next read date on or about: Oct 30, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
887706352	76819	75591	1228	Actual

Monthly kWh Use						
Oct	Nov	Dec	Jan	Feb	Mar	Apr
1176	1644	2511	3391	3553	3444	2047
May	Jun	Jul	Aug	Sep	Oct	
1450	1297	1522	1740	1551	1228	

#### Contact Information

Emergency: 800-286-2000

www.eversource.com Pay

by Phone: 888-783-6618

Customer Service: 800-286-2000



Scan QR code for more  
information on our  
website about your bill.

Eversource  
PO Box 56002  
Boston, MA 02205-6002 SOUTH WINDSOR CT

Payments Received	\$0.00
Balance Forward	\$1,271.00
Monthly Budget Amount	\$627.00
Actual Balance Applied to Budget Balance	\$1,425.41 cr
Budget Overpayment Applied to Actual Balance	\$154.41
New Budget Balance	\$627.00

Actual to Budget Comparison	
Settle-Up Month:	Sep
Actual Charges to Date	\$287.19
Budget Charges to Date	\$627.00
Difference	\$339.81 cr

#### Important Messages About Your Account

The 'Budget amount due' must be received by Oct 28, 2025 to avoid a delinquent budget balance.

\*This Low-Income Discount is limited to the first 800 kWh of monthly usage for non-heating and first 1200 kWh of monthly usage for heating for each service account.

#### Budget Billing Summary

Prior Billed Amount 09/02/25	\$1,271.00
------------------------------	------------

#### Account Balance Summary

Prior Balance	\$1,425.41
Payments Received	\$0.00
Balance Forward	\$1,425.41
Total Current Charges	\$330.99
Miscellaneous Charges & Credits	\$43.80 cr
Total Balance	\$1,712.60

#### Total Charges for Electricity

Supply			
Eversource			
Supply	1228.00kWh	X	\$119.71
	\$0.09748		



**EVERSOURCE**Budget Amount now  
due by 10/28/25**\$627.00**

Account Number: 5111 947 7008

Service Reference No:

895 572 000

Statement Date: 09/30/25

Service Provided to:

Subtotal Supply

Transmission

Transmission

1228.00kWh

\$0.04433

X

Subtotal Transmission

\$54.44

Local Delivery

Fixed Monthly Charge

\$9.62

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Local Delivery Improvements 1228.00kWh X \$0.01911 \$23.47

Local Delivery 1228.00kWh X \$0.05844 \$71.76 Revenue Decoupling

1228.00kWh X \$0.00101 \$1.24

CTA 1228.00kWh X \$-0.00029 -\$0.36 Subtotal Local Delivery \$105.73

Public Benefits

FMCC Charge 1228.00kWh X \$0.01871 \$22.98

Comb Public Benefit Chrg 1228.00kWh X \$0.02291 \$28.13

Subtotal Public Benefits \$51.11 Total Current Charges \$330.99

Miscellaneous Charges &amp; Credits

Low-Income Discount Tier 3: 20%\* -\$43.80

Total Miscellaneous Charges &amp; Credits -\$43.80

# EVERSOURCE

Account Number: 5111 947 7008

Service Reference No: 895

572 000 Statement Date:

09/30/25 Service

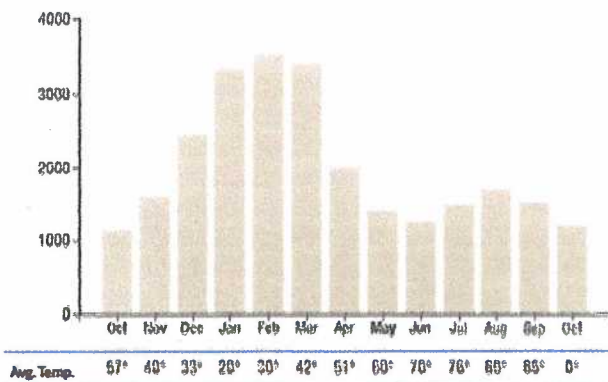
Provided to:

06074 Name Key: INGE

Distribution Rate: 001

Next Meter Reading: On or About 10/30/25

## Usage History - Total Monthly kWh



## How Your Use Changed

This month your  
electric use was  
1228 kWh

This month you used  
4.4% more  
than at the  
same time last year



News For You  
Meter Reading Cycle: 01

Budget Amount now  
due by 10/28/25

**\$627.00**

## Current Charges for Electricity



### Supply Information

Standard Service Rate: 9.748 ¢/kWh

Term/Expiration: 6 mos until Dec 31, 2025

### Your Supplier Information

Eversource  
PO Box 270  
Hartford, CT 06141-0270

To view supplier offers, visit the  
Rate Board at  
[www.EnergizeCT.com](http://www.EnergizeCT.com)

### Supply \$119.71

Cost of electricity from  
supplier or Standard Service.  
This cost is not regulated,  
but is based on competitive  
procurements and  
dependent on usage.

### \$54.44

Cost to maintain high  
voltage towers and lines.  
Regulated by the Federal  
Energy Regulatory  
Commission. This charge is  
dependent on usage.

### \$105.73

Cost of Eversource to build,  
maintain, and repair the  
poles, lines, and meters that  
deliver power from the  
substation.  
Regulated by PURA.

### \$51.11

Cost to support energy  
programs authorized by the  
state.  
This charge is dependent  
on usage.

### Transmission

### Local Delivery

### Public Benefits

Effective Sept. 1., an additional decrease to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs and policies that Eversource does not control or profit from. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit [Eversource.com/solutions](http://Eversource.com/solutions).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.