A Northeast Utilities Company

Contact Information

Emergency: 1-877-659-6326 (anytime)

Web Site: www.wmeco.com

Email: WMECOCustomerService@wmeco.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.wmeco.com Or Pay by Phone 1-888-783-6618

Electricity Supplier Western Massachusetts Electric

P.O. Box 270

Hartford, CT 06141-0270

PETER BROOKS

Due Date Total Amount Due \$81.62 Oct 13, 2014

Statement date: Sep 18, 2014 Customer name key: BROO

Account number: 54582176038

Amount due on Sep 16	\$81.62
Adjustment Sep 18	-\$0.20
Balance Forward	\$81.42
New Charges/Credits	
Delivery Services	\$0.20
Electricity Supply Services	\$0.00
Total new charges	\$0.20

Please remit the past due amount of \$81.42 to avoid a possible service disconnection. If payment has been made or if you have an active payment plan, please disregard this message.

Detail for Service at:

Total amount due

14 CROSIER LN, COLRAIN MA 01340

Service reference: 765743003

Billing cycle: 10

Your meter reading for old meter # 886371452

For billing period: Sep 16 - Sep 16 (0 days)

Actual reading on Sep-16, 2014 Estimated reading on Sep 16, 2014

1195 - 1195

Billed usage

= 0

= 0

\$81.62

Your meter reading for new meter # 894056222

For billing period: Sep 16 - Sep 17 (1 days)

Next read date on or about: Oct 14, 2014

Billed usage

Pol 10/02/14 #627

Account number: 54582176038

Your meter reading for new meter # 894056222

For billing period: Sep 16 - Sep 17 (1 days)

Next read date on or about: Oct 14, 2014

Billed usage

_

Total usage

.—·U

Your meter was replaced on Sep 16, 2014

WMECO Delivery Services Detail

Customer Chrg

ail RATE R1 \$6.000000

0.0333

\$0.20

Subtotal

\$0.20

Electricity Supply Detail

RATE R1 - BASIC FIXED

Service Account Messages

The rate is prorated because the billing period is less than 25 days

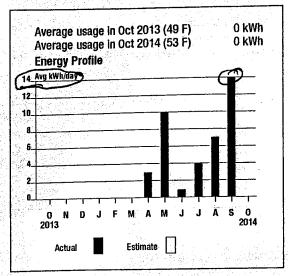
Account messages

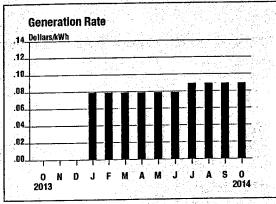
Billing for this service includes a correction of a previously issued statement.

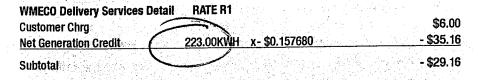
* Reading(s) estimated because we were unable to read your meter(s)

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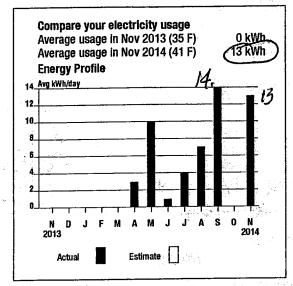
Electricity Supply Detail

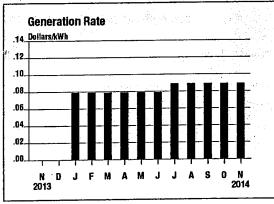
RATE R1 - BASIC FIXED

Account messages

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WMECO Delivery Services Detail	RATE R1		
Customer Chrg			\$6.00
Distribution Energy Charge	396.00KWH	x \$0.042860	\$16.97
Transition Chrg Per KWH	396.00KWH	x-\$0.010750	- \$4.26
Transmission Chrg	396.00KWH	x \$0.020850	\$8.26
Res Assist Adj Clause	396.00KWH	x \$0.006460	\$2.56
Pension/PBOP Adj Mechn PPAM	396.00KWH	x \$0.006470	\$2.56
Basic Srv Cost Adj	396.00KWH	x-\$0.000770	- \$0.30
Net metering recovery surchrge	396.00KWH	x \$0.000890	\$0.35
Solar Program Cost Adjustment	396.00KWH	x \$0.000760	\$0.30
Energy Conservation Chrg	396.00KWH	x \$0.002500	\$0.99
Energy Efficiency Program Chrg	396.00KWH	x \$0.010690	\$4.23
Renewable Enrgy Chrg	396.00KWH	x \$0.000500	\$0.20
Atty Geni consultant exp adj	396.00KWH	x \$0.000090	\$0.04
Storm recovery adjustment	396.00KWH	x \$0.003950	\$1.56
Revenue Decoupling Adj	396.00KWH	x-\$0.004140	- \$1.64
Subtotal			\$37.82
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Electricity Supply Detail

Generation Srvc Chrg

RAFE R1 BASIC FIXED

396.00KWH (\$\$0.088440)

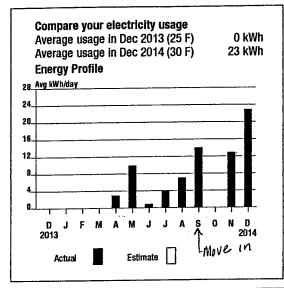
Subtotal

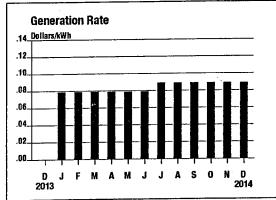
\$35.02 \$35.02

Account messages

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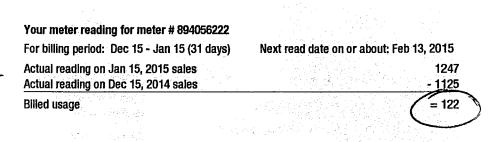


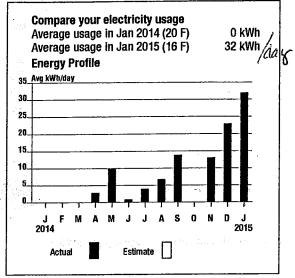
WMECO Delivery Services Detail	RATE R1			
Customer Chrg				\$6.00
Distribution Energy Charge	600.00KWH	x \$0.042860		\$25.72
37 3	147,00KWH	x \$0.052860		\$7.77
Transition Chrg Per KWH	747.00KWH	x-\$0.010750		- \$8.03
Transmission Chrg	747.00KWH	x \$0.020850		\$15.57
Res Assist Adj Clause	747.00KWH	x \$0.006460		\$4.83
Pension/PBOP Adj Mechn PPAM	747.00KWH	x \$0.006470		\$4.83
Basic Srv Cost Adj	747.00KWH	x- \$0.000770		- \$0.58
Net metering recovery surchrge	747.00KWH	x \$0.000890		\$0.66
Solar Program Cost Adjustment	747.00KWH	x \$0.000760	ry Ab	\$0.57
Energy Conservation Chrg	747.00KWH	x \$0.002500	利,46	\$1.87
Energy Efficiency Program Chrg	747.00KWH	x \$0.010690		\$7.99
Renewable Enrgy Chrg	747.00KWH	x \$0.000500		\$0.37
Atty Genl consultant exp adj	747.00KWH	x \$0.000090		\$0.07
Storm recovery adjustment	747.00KWH	x \$0.003950		\$2.95
Revenue Decoupling Adj	747.00KWH	x-\$0.004140		- \$3.09
Subtotal				\$67.50
Electricity Supply Detail		BASIC FIXED		
Generation Srvc Chrg	747.00KWH	x \$0.088440		\$66.06
Subtotal				\$66.06

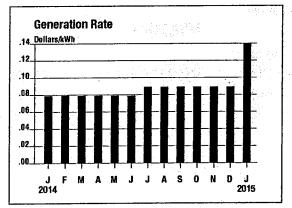
Account messages

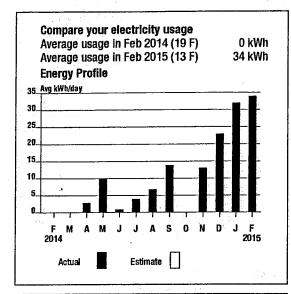
Scan this with your smartphone! It will simplify your life. Go to your app store to get a list of barcode reader apps for your mobile device.

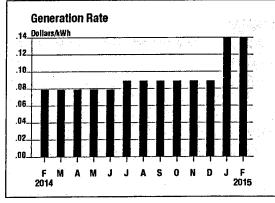








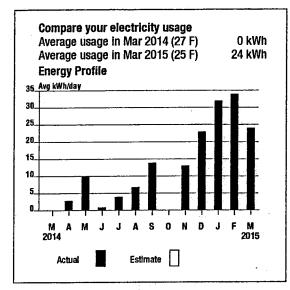


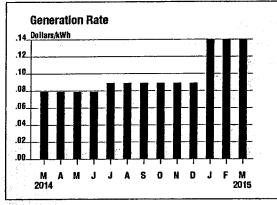


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Delivery Services Detail	RATE R1		
Customer Chrg			\$6.00
Distribution Energy Charge	600.00KWH	x \$0.042860	\$25.72
	391.00KWH	x \$0.052860	\$20.67
Transition Chrg Per KWH =	991.00KWH	x-\$0.000110	- \$0.11
Transmission Chrg	991.00KWH	x \$0.018280	\$18.12
Res Assist Adj Clause	991.00KWH	x \$0.007430	\$7.36
Pension/PBOP Adj Mechn PPAM	991.00KWH	x \$0.002730	\$2.71
Basic Srv Cost Adj	991.00KWH	x-\$0.000930	- \$0.92
Net metering recovery surchrge	991.00KWH	x \$0.001720	\$1.70
Solar Program Cost Adjustment	991.00KWH	x \$0.001060	\$1.05
Energy Conservation Chrg	991.00KWH	x \$0.002500	\$2.48
Energy Efficiency Program Chrg	991.00KWH	x \$0.010690	\$10.59
Renewable Enrgy Chrg	991.00KWH	x \$0.000500	\$0.50
Atty Geni consultant exp adj	991.00KWH	x \$0.000060	\$0.06
Storm recovery adjustment	991.00KWH	x \$0.003920	\$3.88
Revenue Decoupling Adj	546.80KWH	x-\$0.004140	- \$2.26
Revenue Decoupling Adj	444.20KWH	x-\$0.002800	- \$1.24
Subtotal	a Sant		\$96.30
Electricity Supply Detail	BATE R1 -	BASIC FIXED	
Generation Srvc Chrg	991.00KWH		\$141.00
Subtotal			\$141.00
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Service Account Messages

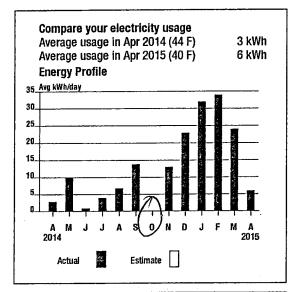
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

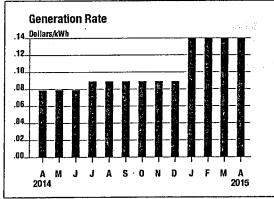




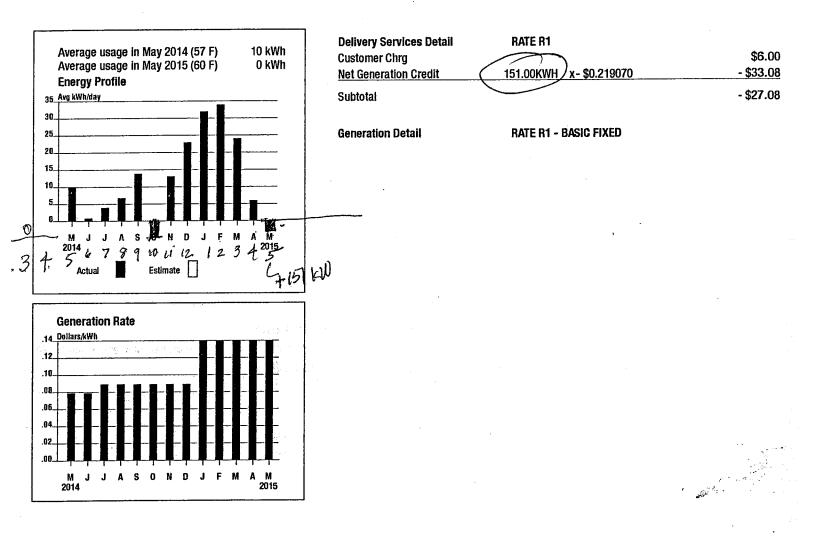
Delivery Services Detail	RATE R1		
Customer Chrg			\$6.00
Distribution Energy Charge	600.00KWH	x \$0.042860	\$25.72
- 기계 (프랑스 프랑스) (11 시간	157.00KWH	x \$0.052860	\$8.30
Transition Chrg Per KWH	757.00KWH	x- \$0.000110	- \$0.08
Transmission Chrg	757.00KWH	x \$0.018280	\$13.84
Res Assist Adj Clause	757.00KWH	x \$0.007430	\$5.62
Pension/PBOP Adj Mechn PPAM	757.00KWH	x \$0.002730	\$2.07
Basic Srv Cost Adj	757.00KWH	x-\$0.000930	- \$0.70
Net metering recovery surchrge	757.00KWH	x \$0.001720	\$1.30
Solar Program Cost Adjustment	757.00KWH	x \$0.001060	\$0.80
Energy Conservation Chrg	757.00KWH	x \$0.002500	\$1.89
Energy Efficiency Program Chrg	757.00KWH	x \$0.010690	\$8.09
Renewable Enrgy Chrg	757.00KWH	x \$0.000500	\$0.38
Atty Geni consultant exp adj	757.00KWH	x \$0.000060	\$0.05
Storm recovery adjustment	757.00KWH	x \$0.003920	\$2.97
Revenue Decoupling Adj	757.00KWH	x- \$0.002800	- \$2.12
Subtotal			\$74.13
nem - Belys seed plike		S. Carlotte	
Electricity Supply Detail	RATE 81 -	BASIC FIXED	
Generation Srvc Chrg	757.00KWH	x \$0.142280	\$107.71
Subtotal			\$107.71

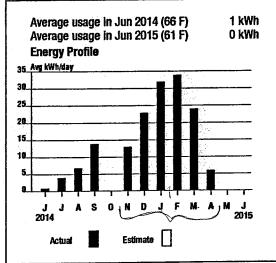
Account number: 54582176038

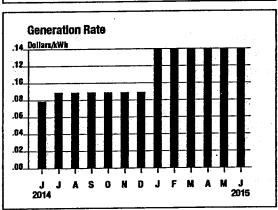


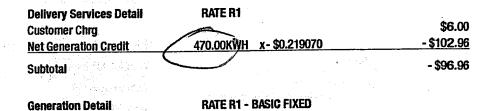


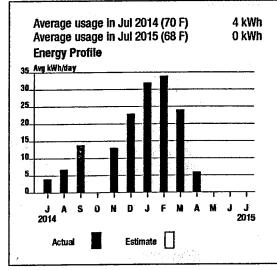
Delivery Services Detail	RATE R1		
Customer Chrg			\$6.00
Distribution Energy Charge	181.00KWH	x \$0.042860	\$7. 76
Transition Chrg Per KWH	181.00KWH	x-\$0.000110	- \$0.02
Transmission Chrg	181.00KWH	x \$0.018280	\$3.31
Res Assist Adj Clause	181.00KWH	x \$0.007430	\$1.34
Pension/PBOP Adj Mechn PPAM	181.00KWH	x \$0.002730	\$0.49
Basic Srv Cost Adj	181.00KWH	x- \$0.000930	- \$0.17
Net metering recovery surchrge	181.00KWH	x \$0.001720	\$0.31
Solar Program Cost Adjustment	181.00KWH	x \$0.001060	\$0.19
Energy Conservation Chrg	181.00KWH	x \$0.002500	\$0.45
Energy Efficiency Program Chrg	181.00KWH	x \$0.010690	\$1.93
Renewable Enrgy Chrg	181.00KWH	x \$0.000500	\$0.09
Atty Geni consultant exp adj	181.00KWH	x \$0.000060	\$0.01
Storm recovery adjustment	181.00KWH	x \$0.003920	\$0.71
Revenue Decoupling Adj	181.00KWH	x- \$0.002800	- \$0.51
Subtotal			\$21.89
Electricity Supply Detail	RATE R1 -	BASIC FIXED	
Generation Srvc Chrg	181.00KWH	\$ \$0.142280	\$25.75
Subtotal			\$25.75

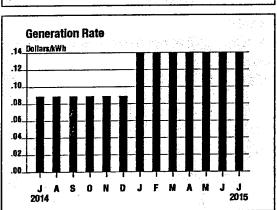


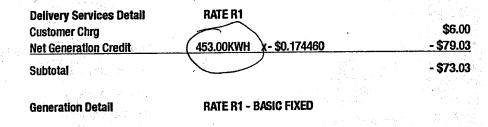


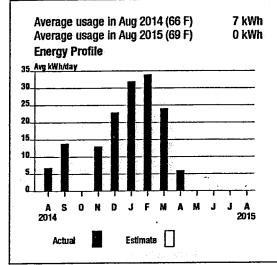


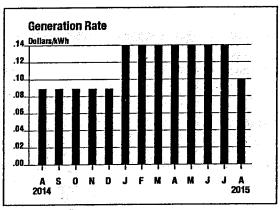


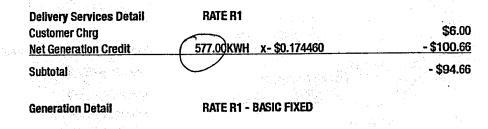






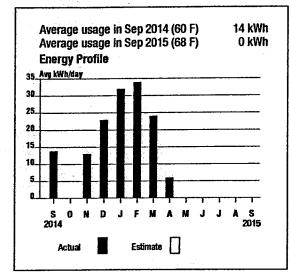


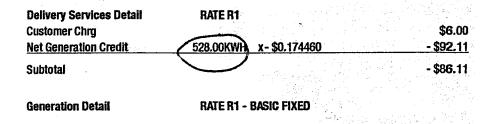


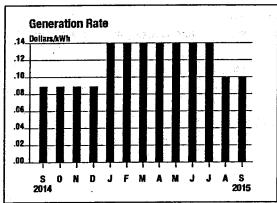


PAGE 2 OF 3

Account number: 54582176038

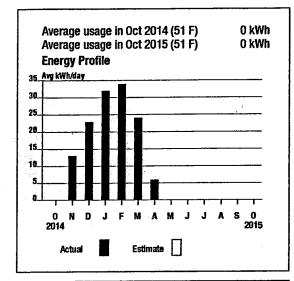


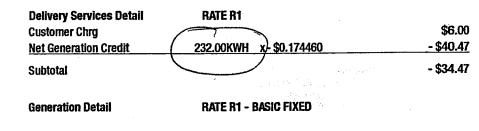


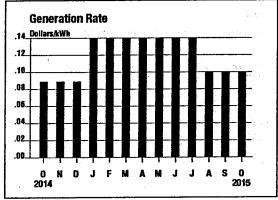


Remit Payment To: Eversource, P.O.Box 650851, Dallas, TX 75265-0851

Account number: 54582176038







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