

Account Number

12 4 0000565784 20 80 2902 438 0015 HH

000033 000000139



ACTON T OF  
693 MASSACHUSETTS AVE  
ACTON MA 01720-2235

PLEASE PAY

**\$5,657.84**

PAYMENT RECEIVED BY  
MAY 27, 2017 WILL  
APPEAR ON YOUR NEXT BILL

Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 888-DIG-SAFE OR 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION, VISIT DIGSAFE.COM. VISIT THE "SAFETY" SECTION OF EVERSOURCE.COM FOR MORE IMPORTANT SAFETY INFORMATION.

ACCOUNT NUMBER  
2902 438 0015

*SAWTP*

BILLING DATE  
MAY 1, 2017

NEXT READ DATE  
MAY 30, 2017

SERVICE PROVIDED TO

ACTON T OF  
HIGH ST PUMP  
ACTON MA 01720

ACCOUNT SUMMARY

PREVIOUS BILL	5,607.39
PAYMENT - THANK YOU	-5,607.39
PRIOR BALANCE	0.00
CURRENT DELIVERY CHARGES	5,657.84
<b>DELIVERY SVCS BALANCE</b>	<b>\$5,657.84</b>

ELECTRICITY USED

RATE B7-NEMA LG GENERAL TOU  
METER 5111845

APR 28, 2017 ACTUAL READ	19494.4
MAR 29, 2017 PREVIOUS READ	18715.9
	778.5
MULTIPLIED BY CONSTANT	X 120
30 DAY BILLED USE	93,420

CURRENT ELECTRIC CHARGES

(SEE DETAIL PAGE) 5,657.84

CHARGES ARE SUBJECT TO 0.86% INTEREST AFTER 55 DAYS.

5111845	Peak	Off Peak	DMD
04/28	35,444	57,976	208.0
03/29	35,381	55,711	207.0
02/28	34,703	59,017	197.0
01/30	38,128	68,852	198.0
12/29	39,052	58,928	196.0

DISTRICT MANAGER

*CA*

DATE 5-8-17

ACCOUNT NUMBER  
2902 438 0015

**CURRENT BILL CALCULATION**

**12**  
**DELIVERY SERVICES**

CUSTOMER CHARGE 114.62

DEMAND CHARGES:  
DISTRIBUTION CHARGE

11.20 X 208.0 KW = 2,329.60

TRANSMISSION CHARGE

9.27 X 208.0 KW = 1,928.16

TOTAL DEMAND

208.0 KW TOTAL DEMAND CHARGE 4,257.76

PEAK CHARGES:

DISTRIBUTION 0.006960 X 35444 KWH = 246.69

TRANSITION -0.001730 X 35444 KWH = -61.32

RENEWABLE ENERGY 0.000500 X 35444 KWH = 17.72

ENERGY CONSERVATION 0.008030 X 35444 KWH = 284.62

OFF PEAK CHARGES:

DISTRIBUTION 0.006960 X 57976 KWH = 403.51

TRANSITION -0.001730 X 57976 KWH = -100.30

RENEWABLE ENERGY 0.000500 X 57976 KWH = 28.99

ENERGY CONSERVATION 0.008030 X 57976 KWH = 465.55

TOTAL KWH

93420 TOTAL KWH CHARGE 1,285.46

**CURRENT DELIVERY CHARGES**

**5,657.84**

Account Number

12 8 0000487686 20 80 2838 791 0012 H

000016 000000071



ACTON WATER DISTRICT  
PO BOX 953  
ACTON MA 01720-0953

PLEASE PAY

**\$4,876.86**

ABOVE AMOUNT INCLUDES  
BOTH DELIVERY AND  
SUPPLIER BALANCES

Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 888-DIG-SAFE OR 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION, VISIT DIGSAFE.COM. VISIT THE "SAFETY" SECTION OF EVERSOURCE.COM FOR MORE IMPORTANT SAFETY INFORMATION.

<b>ACCOUNT NUMBER</b> 2838 791 0012	<b>BILLING DATE</b> MAY 1, 2017	<b>NEXT READ DATE</b> MAY 30, 2017
--	------------------------------------	---------------------------------------

SERVICE PROVIDED TO

ACTON WATER DISTRICT  
960 MAIN ST WATER PLT  
ACTON MA 01720

ACCOUNT SUMMARY

PREVIOUS BILL	2,346.79
PAYMENT - THANK YOU	-2,346.79
PRIOR BALANCE	0.00
CURRENT DELIVERY CHARGES	2,163.72
<b>DELIVERY SVCS BALANCE</b>	<b>\$2,163.72</b>

ELECTRICITY USED

RATE B7-NEMA LG GENERAL TOU  
METER 5115771

APR 28, 2017 ACTUAL READ	4684.2
MAR 29, 2017 PREVIOUS READ	4225.9
	458.3
MULTIPLIED BY CONSTANT X	80
30 DAY BILLED USE	36,664

CURRENT ELECTRIC CHARGES

(SEE DETAIL PAGE) 2,163.72

CHARGES ARE SUBJECT TO 0.86% INTEREST  
AFTER 55 DAYS.

5115771	Peak	Off Peak	DMD
04/28	14,289	22,375	79.0
03/29	16,336	26,640	84.0
02/28	15,895	26,697	78.0
01/30	16,882	30,070	81.0
12/29	17,076	25,476	78.0

DISTRICT MANAGER

DATE 5-8-17

ACCOUNT NUMBER  
2838 791 0012

**CURRENT BILL CALCULATION**

**DELIVERY SERVICES**  
CUSTOMER CHARGE

27.77

DEMAND CHARGES:  
DISTRIBUTION CHARGE

11.20 X 79.7 KW = 892.64

TRANSMISSION CHARGE

9.27 X 79.7 KW = 738.82

TOTAL DEMAND

79.7 KW TOTAL DEMAND CHARGE 1,631.46

PEAK CHARGES:

DISTRIBUTION 0.006960 X 14289 KWH = 99.45  
TRANSITION -0.001730 X 14289 KWH = -24.72  
RENEWABLE ENERGY 0.000500 X 14289 KWH = 7.14  
ENERGY CONSERVATION 0.008030 X 14289 KWH = 114.74

OFF PEAK CHARGES:

DISTRIBUTION 0.006960 X 22375 KWH = 155.73  
TRANSITION -0.001730 X 22375 KWH = -38.71  
RENEWABLE ENERGY 0.000500 X 22375 KWH = 11.19  
ENERGY CONSERVATION 0.008030 X 22375 KWH = 179.67

TOTAL KWH

36664 TOTAL KWH CHARGE 504.49

**CURRENT DELIVERY CHARGES**

**2,163.72**

Account Number  
Supplier: 206635  
Distribution: 2838-791-0012

Billing Date  
MAY 1, 2017

Next Read Date  
May 30, 2017

**Electric Supply Provided By:**

**Hudson Energy Services, Llc.**  
4 Executive Blvd, Suite 301  
Suffern, Ny, 10901  
(877)483-7669

<b>Account Summary</b>	
Previous Bill	3,180.22
Payment - Thank You	-3,180.22
Current Supplier Charges	2,713.14
<b>Supplier Balance</b>	<b>\$2,713.14</b>

**Supplier Activity Detail**

Rate BBB 0000740 MAR 29, 2017 - Apr 28, 2017  
Peak Charge .074000 X 14289 KWH  
Off-Peak Charge .074000 X 22375 KWH

1,057.39  
1,655.75

**Current Supplier Charges**

**\$2,713.14**