

EVERSOURCE

PO Box 56007
Boston, MA 02205-6007

NON-ENERGY 80

Account Number

13 6 0001409000 00 80 4000 446 8308 M

WATERTOWN T OF
149 MIAN ST
WATERTOWN MA 02472

PLEASE PAY
\$14,090.00

DUE BY:
Aug 06, 2022

Electric

NPD

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

Thank you for your new work request for electric service. To process your request, a customer cost of \$14,090.00 is required (payable to EVERSOURCE).

For more information, please contact the New Customer Connections Department @ 888-633-3797, and reference EVERSOURCE Work Order #8681107-1. Thank you.

Account Number
4000 446 8308

Billing Date
Aug 01, 2022

ACCOUNT SUMMARY	
Previous Bill	0.00
New Charges	14,090.00
Amount Due	\$14,090.00

175 ORCHARD STREET WATERTOWN

INV #: 127080
CUSTOMER COST

14,090.00
14,090.00

Total New Charges 14,090.00

NE004220M0201218PLMod new-10

EVERSOURCE

CUSTOMER SERVICE CENTER 800-592-2000
BUSINESS CUSTOMERS 800-340-9822