



PO Box 660369  
Dallas, TX 75266-0369

NON-ENERGY 80

Account Number

13 4 0001955800 00 80 4000 295 7468 HH

CHILMARK TOWN OF  
C. HODGSON  
401 MIDDLE RD  
CHILMARK MA 02535

PLEASE PAY

\$19,558.00

DUE BY:

Oct 22, 2014

NSTAR 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 \$19,558.00 is required (payable to NSTAR Electric Company).

For more information, please contact the New Customer Connections Department @ 888-633-3797, and reference NSTAR Work Order #02024623. Thank you.

Account Number  
4000 295 7468

Billing Date  
Oct 19, 2014

ACCOUNT SUMMARY

Previous Bill	0.00
New Charges	19,558.00
Amount Due	\$19,558.00

SOUTH RD NABS CORN CHILMARK

INV #: 57153  
CUSTOMER COST

19,558.00  
19,558.00

Total New Charges

19,558.00

OCT 21 2014



CUSTOMER SERVICE CENTER 1-800-592-2000  
TECH CENTER FOR BUSINESS CUSTOMERS 1-800-340-9822