

EVERSOURCE

Account Number: **5152 182 3013**
 Statement Date: **06/02/23**

Service Provided To:
 TOWN OF ROXBURY BOARD OF EDUCATION

230326
RECEIVED

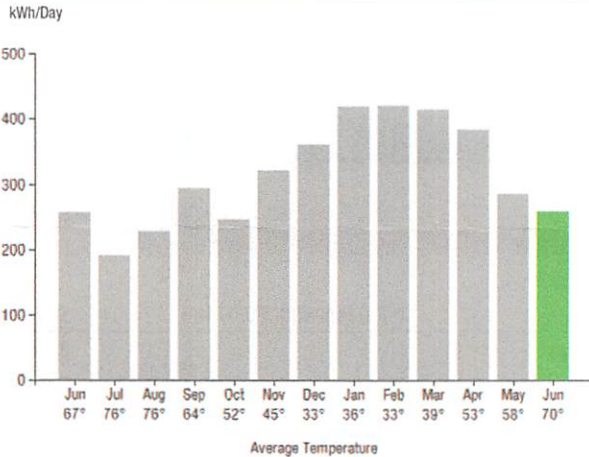
Charged

Total Amount Due
 by 08/01/23

\$1,311.72

Amount Due On 05/30/23	\$1,486.25
Last Payment Received On 05/24/23	-\$1,486.25
Balance Forward	\$0.00
Total Current Charges	\$1,311.72

Electric Usage History - Kilowatt Hours (kWh)



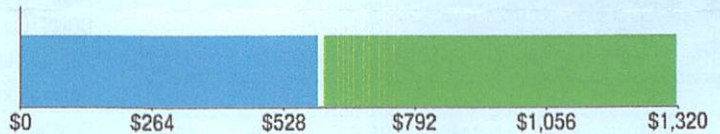
Current Charges for Electricity

Supply
\$596.80

Cost of electricity from
 CONSTELLATION NEWENERGY
 C&I

Delivery
\$714.92

Cost to deliver electricity
 from Eversource



Your electric supplier is

CONSTELLATION NEWENERGY C&I
 1001 LOUISIANA ST
 STE 2300
 HOUSTON TX 77002-5089
 844-636-3749

Electric Usage Summary

This month your
 average daily
 electric use was
258.0 kWh

This month you used
0.8% more
 than at the
 same time last year



News For You

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help you manage your energy bills. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

EVERSOURCE

Account Number: **5152 182 3013**

Customer name key: ROXB

Statement Date: 06/02/23

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

**Svc Addr: 14 SOUTH ST
ROXBURY CT 06783**

Serv Ref: 676022004

**Bill Cycle: 02
31 Days**

Service from 05/02/23 - 06/02/23

Next read date on or about: Jul 03, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	28465	28365	100	Actual

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 32.00 kW

100 X Meter Constant of 80 = 8,000 Billed Usage

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
7680	6080	6800	8480	7600	9280	11200
Jan	Feb	Mar	Apr	May	Jun	
13840	11760	12000	11120	9120	8000	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

**Total Amount Due
by 08/01/23**

\$1,311.72

Electric Account Summary

Amount Due On 05/30/23	\$1,486.25
Last Payment Received On 05/24/23	-\$1,486.25
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$596.80
Delivery Services	\$714.92
Total Current Charges	\$1,311.72
Total Amount Due	\$1,311.72

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Generation Srvc Chrg**	8000.00kWh X \$0.07460	\$596.80
Subtotal Supplier Services		\$596.80

Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission Chrg	8000.00kWh X \$0.03125	\$250.00
Distr Cust Srvc Chrg		\$65.00
Distr Chrg per kWh	8000.00kWh X \$0.04701	\$376.08
Electric Sys Improvements***	8000.00kWh X \$0.00803	\$64.24
Revenue Adj Mechanism	8000.00kWh X \$0.00192	\$15.36
CTA Chrg per kWh	8000.00kWh X \$-0.00037	-\$2.96
FMCC Delivery Chrg	8000.00kWh X \$-0.01413	-\$113.04
Comb Public Benefit Chrg*	8000.00kWh X \$0.00753	\$60.24
Subtotal Delivery Services		\$714.92

Total Cost of Electricity **\$1,311.72**

Total Current Charges **\$1,311.72**

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 06/02/23

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

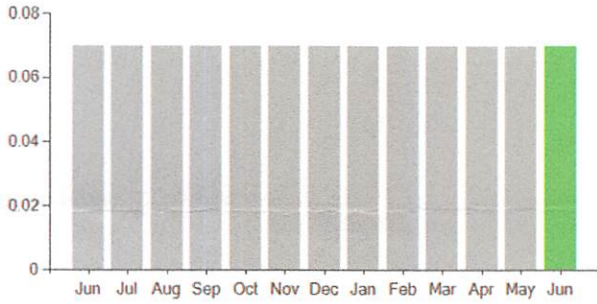
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by 08/01/23

\$1,311.72

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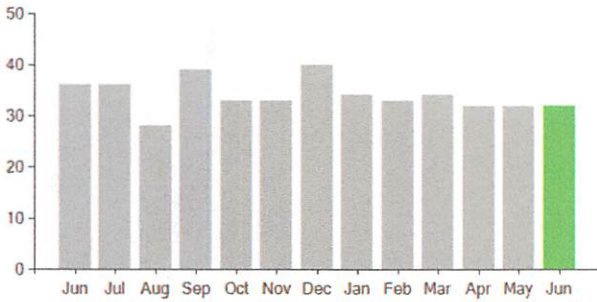
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This meter is tax exempt

