

# EVERSOURCE

Account Number: **5152 182 3013**

Statement Date: **08/03/23**

Service Provided To:

**TOWN OF ROXBURY BOARD OF EDUCATION**

*240102*

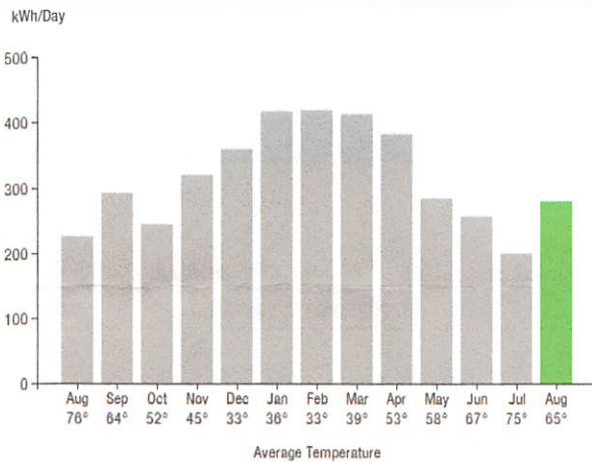
*marie*

Total Amount Due  
by 10/02/23

**\$2,636.64**

Amount Due On 08/02/23	\$1,048.78
Last Payment Received	\$0.00
Balance Forward	\$1,048.78
Total Current Charges	\$1,587.86

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

Supply

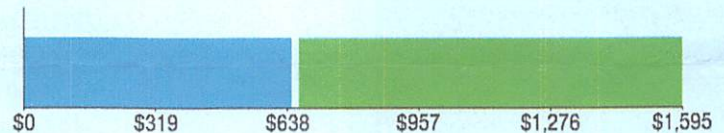
**\$650.51**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

Delivery

**\$937.35**

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

**281.0 kWh**

This month you used  
**23.8% more**  
than at the  
same time last year



## News For You

We use more energy to keep cool in the summer which means your bill may be higher. Learn how to use less energy while staying cool at [eversource.com/energy-saving-tips](https://eversource.com/energy-saving-tips).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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# EVERSOURCE

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 08/03/23

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 07/03/23 - 08/03/23

Next read date on or about: Sep 01, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	28652	28543	109	Actual

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 37.40 kW

109 X Meter Constant of 80 = 8,720 Billed Usage

## Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
6800	8480	7600	9280	11200	13840	11760
Mar	Apr	May	Jun	Jul	Aug	
12000	11120	9120	8000	6240	8720	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 10/02/23

**\$2,636.64**

## Electric Account Summary

Amount Due On 08/02/23	\$1,048.78
Last Payment Received	\$0.00
Balance Forward	\$1,048.78
Current Charges/Credits	
Electric Supply Services	\$650.51
Delivery Services	\$937.35
Total Current Charges	\$1,587.86
<b>Total Amount Due</b>	<b>\$2,636.64</b>

## Total Charges for Electricity

### Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Generation Srvc Chrg**	8720.00kWh X \$0.07460	\$650.51
Subtotal Supplier Services		\$650.51

### Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission Chrg	8720.00kWh X \$0.03491	\$304.42
Distr Cust Srvc Chrg		\$65.00
Distr Chrg per kWh	8720.00kWh X \$0.04701	\$409.93
Electric Sys Improvements***	8720.00kWh X \$0.00981	\$85.54
Revenue Adj Mechanism	8720.00kWh X \$0.00127	\$11.07
CTA Chrg per kWh	8720.00kWh X \$-0.00046	-\$4.01
Comb Public Benefit Chrg*	8720.00kWh X \$0.00750	\$65.40
Subtotal Delivery Services		\$937.35
<b>Total Cost of Electricity</b>		<b>\$1,587.86</b>

**Total Current Charges**

**\$1,587.86**

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 08/03/23

Service Provided To:  
TOWN OF ROXBURY BOARD OF EDUCA

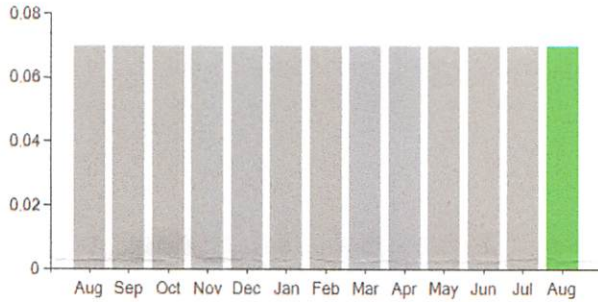
Total Amount Due  
by 10/02/23

**\$2,636.64**

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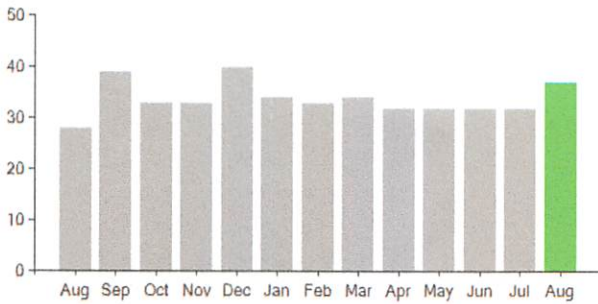
### Supply Rate

Dollars / kWh



### Demand Profile

Max. Demand



### Important Messages About Your Account

This meter is tax exempt

