

EVERSOURCE

Account Number: **5152 182 3013**

Statement Date: **07/05/23**

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

240102

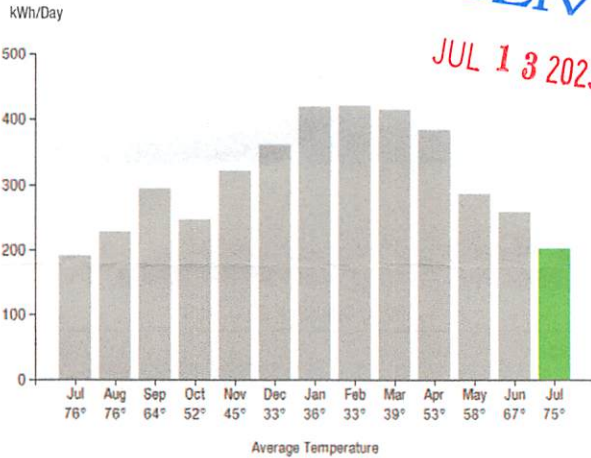
Total Amount Due
by 09/03/23

Marie

\$1,048.78

Amount Due On 06/30/23	\$1,311.72
Last Payment Received On 06/21/23	-\$1,311.72
Balance Forward	\$0.00
Total Current Charges	\$1,048.78

Electric Usage History - Kilowatt Hours (kWh)



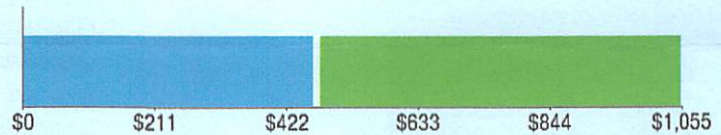
Current Charges for Electricity

Supply
\$465.50

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery
\$583.28

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
201.0 kWh

This month you used
5.8% more
than at the
same time last year



News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your bill compared to June. The Standard Service supply rate is decreasing due to lower prices in the energy market and lower demand for natural gas in the summer, which is used to generate electricity. Energy use may also increase in the summer. See how we can help you use less energy and maximize savings at Eversource.com/home-savings.

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

EVERSOURCE

Account Number: **5152 182 3013**

Customer name key: ROXB

Statement Date: 07/05/23

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

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

Serv Ref: 676022004 **Bill Cycle: 02**
Service from 06/02/23 - 07/03/23 **31 Days**

Next read date on or about: Aug 03, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	28543	28465	78	Actual

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 32.20 kW

78 X Meter Constant of 80 = 6,240 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
6080	6800	8480	7600	9280	11200	13840
Feb	Mar	Apr	May	Jun	Jul	
11760	12000	11120	9120	8000	6240	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

**Total Amount Due
by 09/03/23**

\$1,048.78

Electric Account Summary

Amount Due On 06/30/23	\$1,311.72
Last Payment Received On 06/21/23	-\$1,311.72
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$465.50
Delivery Services	\$583.28
Total Current Charges	\$1,048.78
Total Amount Due	\$1,048.78

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Generation Srvc Chrg**	6240.00kWh X \$0.07460	\$465.50
Subtotal Supplier Services		\$465.50

Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission Chrg	5636.10kWh X \$0.03125	\$176.13
Transmission Chrg	603.90kWh X \$0.03491	\$21.08
Distr Cust Srvc Chrg		\$65.00
Distr Chrg per kWh	6240.00kWh X \$0.04701	\$293.34
Electric Sys Improvements***	5636.10kWh X \$0.00803	\$45.26
Electric Sys Improvements***	603.90kWh X \$0.00981	\$5.92
Revenue Adj Mechanism	5636.10kWh X \$0.00192	\$10.82
Revenue Adj Mechanism	603.90kWh X \$0.00127	\$0.77
CTA Chrg per kWh	5636.10kWh X \$-0.00037	-\$2.09
CTA Chrg per kWh	603.90kWh X \$-0.00046	-\$0.28
FMCC Delivery Chrg	5636.10kWh X \$-0.01413	-\$79.64
Comb Public Benefit Chrg*	5636.10kWh X \$0.00753	\$42.44
Comb Public Benefit Chrg*	603.90kWh X \$0.00750	\$4.53
Subtotal Delivery Services		\$583.28

EVERSOURCE

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 07/05/23

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

Total Amount Due
by 09/03/23

\$1,048.78

Continued from previous page...

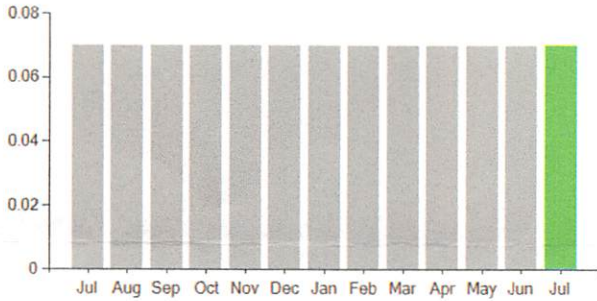
Total Cost of Electricity **\$1,048.78**

Total Current Charges **\$1,048.78**

Continued from previous page...

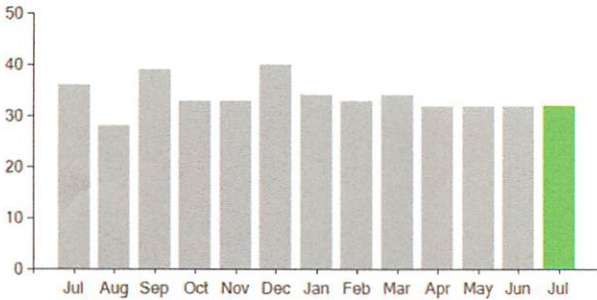
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

This meter is tax exempt

