

EVERSOURCE

Account Number: **5152 182 3013**

Statement Date: **03/08/24**

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

240102

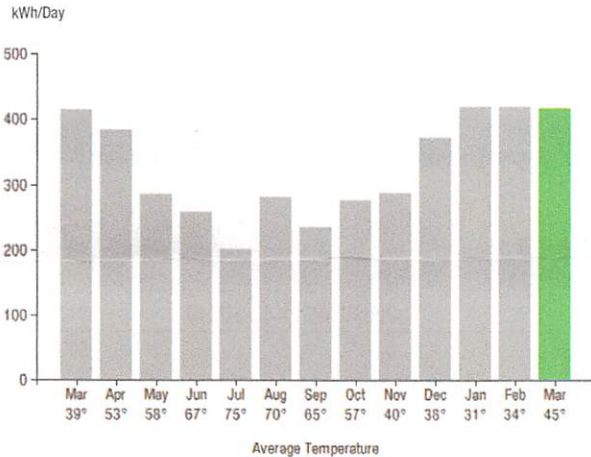
Total Amount Due
 by 05/07/24

\$5,492.50

Amount Due On 03/06/24	\$5,610.54
Last Payment Received On 02/09/24	-\$2,982.32
Balance Forward	\$2,628.22
Total Current Charges	\$2,864.28

Naive ✓

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

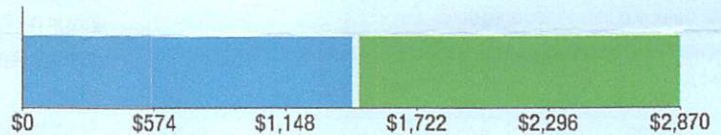
\$1,439.55

Cost of electricity from
 CONSTELLATION NEWENERGY
 C&I

Delivery

\$1,424.73

Cost to deliver electricity
 from Eversource



Electric Usage Summary

This month your
 average daily
 electric use was
415.0 kWh

This month you used
0.2% more
 than at the
 same time last year



Your electric supplier is

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

News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/billhelp for information on payment plans and other assistance programs available to you.

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

EVERSOURCE

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 03/08/24

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

Svc Addr: 14 SOUTH ST
ROXBURY CT 06783

Serv Ref: 676022004

Bill Cycle: 02
32 Days

Service from 02/01/24 - 03/04/24

Next read date on or about: Apr 02, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	29583	29417	166	Estimate

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 34.20 KW

166 X Meter Constant of 80 = 13,280 Billed Usage

Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
12000	11120	9120	8000	6240	8720	6800
Oct	Nov	Dec	Jan	Feb	Mar	
8560	8320	11520	13840	12160	13280	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 05/07/24

\$5,492.50

Electric Account Summary

Amount Due On 03/06/24	\$5,610.54
Last Payment Received On 02/09/24	-\$2,982.32
Balance Forward	\$2,628.22
Current Charges/Credits	
Electric Supply Services	\$1,439.55
Delivery Services	\$1,424.73
Total Current Charges	\$2,864.28
Total Amount Due	\$5,492.50

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Supply	13280.00kWh X \$0.10840	\$1,439.55
Subtotal Supplier Services		\$1,439.55

Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission	13280.00kWh X \$0.03491	\$463.60
Fixed Monthly Charge		\$65.00
Local Delivery	13280.00kWh X \$0.04701	\$624.29
Local Delivery Improvements	13280.00kWh X \$0.00981	\$130.28
Revenue Decoupling	13280.00kWh X \$0.00080	\$10.62
CTA	13280.00kWh X \$-0.00046	-\$6.11
FMCC Charge	13280.00kWh X \$0.00272	\$36.12
Comb Public Benefit Chrg	13280.00kWh X \$0.00760	\$100.93
Subtotal Delivery Services		\$1,424.73
Total Cost of Electricity		\$2,864.28

Total Current Charges **\$2,864.28**

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 03/08/24

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TOWN OF ROXBURY BOARD OF EDUCA

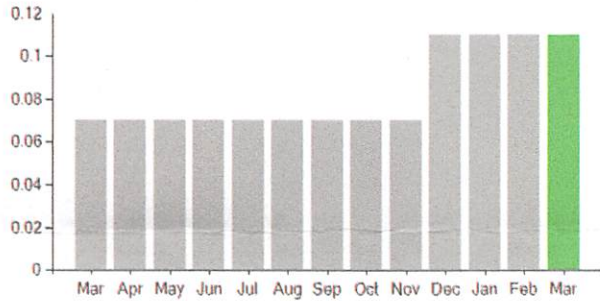
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by 05/07/24

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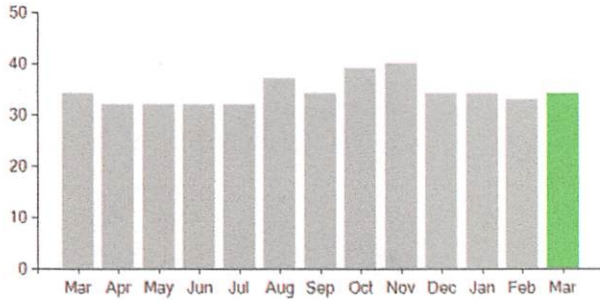
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Your reading is estimated this month. Please see important notice in this month's bill inserts.

This meter is tax exempt

