

EVERSOURCE

Account Number: **5152 182 3013**

Statement Date: **02/07/24**

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

PO 240102

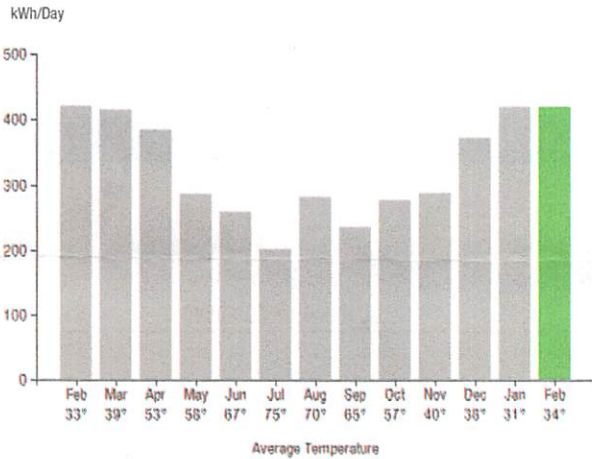
Total Amount Due
by 04/07/24

Marie ✓

\$5,610.54

Amount Due On 02/06/24	\$2,982.32
Last Payment Received	\$0.00
Balance Forward	\$2,982.32
Total Current Charges	\$2,628.22

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

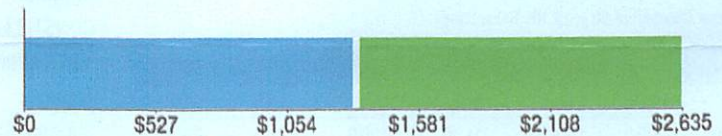
\$1,318.14

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery

\$1,310.08

Cost to deliver electricity
from Eversource



RECEIVED

FEB 14 2024

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
419.0 kWh

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



News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

EVERSOURCE

Account Number: 5152 182 3013

Customer name key: ROXB

Statement Date: 02/07/24

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

Svc Addr: 14 SOUTH ST
ROXBURY CT 06783

Serv Ref: 676022004

Bill Cycle: 02
29 Days

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

Next read date on or about: Mar 04, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	29417	29265	152	Estimate

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 33.50 kW

152 X Meter Constant of 80 = 12,160 Billed Usage

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
11760	12000	11120	9120	8000	6240	8720
Sep	Oct	Nov	Dec	Jan	Feb	
6800	8560	8320	11520	13840	12160	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 04/07/24

\$5,610.54

Electric Account Summary

Amount Due On 02/06/24	\$2,982.32
Last Payment Received	\$0.00
Balance Forward	\$2,982.32
Current Charges/Credits	
Electric Supply Services	\$1,318.14
Delivery Services	\$1,310.08
Total Current Charges	\$2,628.22
Total Amount Due	\$5,610.54

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Supply	12160.00kWh X \$0.10840	\$1,318.14
Subtotal Supplier Services		\$1,318.14

Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission	12160.00kWh X \$0.03491	\$424.51
Fixed Monthly Charge		\$65.00
Local Delivery	12160.00kWh X \$0.04701	\$571.64
Local Delivery Improvements	12160.00kWh X \$0.00981	\$119.29
Revenue Decoupling	12160.00kWh X \$0.00080	\$9.73
CTA	12160.00kWh X \$-0.00046	-\$5.59
FMCC Charge	12160.00kWh X \$0.00272	\$33.08
Comb Public Benefit Chrg	12160.00kWh X \$0.00760	\$92.42
Subtotal Delivery Services		\$1,310.08
Total Cost of Electricity		\$2,628.22

Total Current Charges

\$2,628.22

Account Number: 5152 182 3013
Customer name key: ROXB
Statement Date: 02/07/24
Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

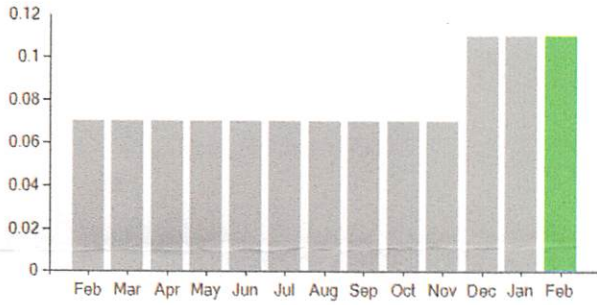
Total Amount Due
by 04/07/24

\$5,610.54

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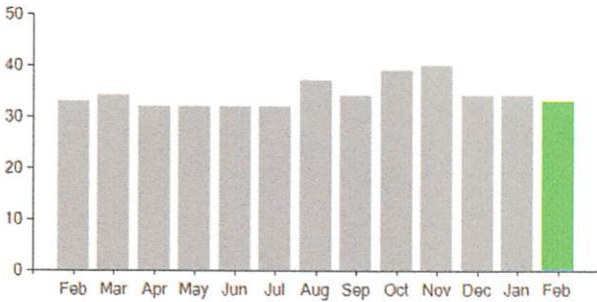
Supply Rate

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

