

EVERSOURCE

Account Number: **5152 182 3013**

Statement Date: **04/03/23**

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

PO2 30324

Total Amount Due
by 06/02/23

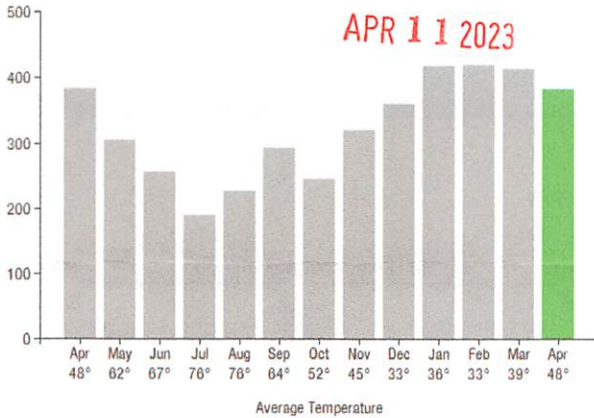
Mailed

\$1,797.93

Amount Due On 03/30/23	\$3,825.19
Last Payment Received On 03/23/23	-\$3,825.19
Balance Forward	\$0.00
Total Current Charges	\$1,797.93

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

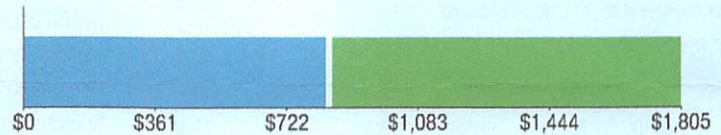
\$829.55

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery

\$968.38

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
383.0 kWh

This month your
usage stayed the
same compared to
same time last year.



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](https://www.eversource.com/billhelp) for info on payment plans and other assistance programs available to you.

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

CE_230403PROD.TXT-91955-000011487

EVERSOURCE

Account Number: **5152 182 3013**

Customer name key: ROXB

Statement Date: 04/03/23

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

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

Serv Ref: 676022004 **Bill Cycle: 02**
Service from 03/02/23 - 03/31/23 **29 Days**
Next read date on or about: May 02, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	28251	28112	139	Actual

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 32.50 kW

139 X Meter Constant of 80 = 11,120 Billed Usage

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
11120	10080	7680	6080	6800	8480	7600
Nov	Dec	Jan	Feb	Mar	Apr	
9280	11200	13840	11760	12000	11120	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

**Total Amount Due
by 06/02/23**

\$1,797.93

Electric Account Summary

Amount Due On 03/30/23	\$3,825.19
Last Payment Received On 03/23/23	-\$3,825.19
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$829.55
Delivery Services	\$968.38
Total Current Charges	\$1,797.93
Total Amount Due	\$1,797.93

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Generation Srvc Chrg**	11120.00kWh X \$0.07460	\$829.55
Subtotal Supplier Services		\$829.55

Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission Chrg	11120.00kWh X \$0.03125	\$347.50
Distr Cust Srvc Chrg		\$65.00
Distr Chrg per kWh	11120.00kWh X \$0.04701	\$522.75
Electric Sys Improvements***	11120.00kWh X \$0.00803	\$89.29
Revenue Adj Mechanism	11120.00kWh X \$0.00192	\$21.35
CTA Chrg per kWh	11120.00kWh X \$-0.00037	-\$4.11
FMCC Delivery Chrg	11120.00kWh X \$-0.01413	-\$157.13
Comb Public Benefit Chrg*	11120.00kWh X \$0.00753	\$83.73
Subtotal Delivery Services		\$968.38
Total Cost of Electricity		\$1,797.93

Total Current Charges

\$1,797.93

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Customer name key: ROXB
Statement Date: 04/03/23
Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

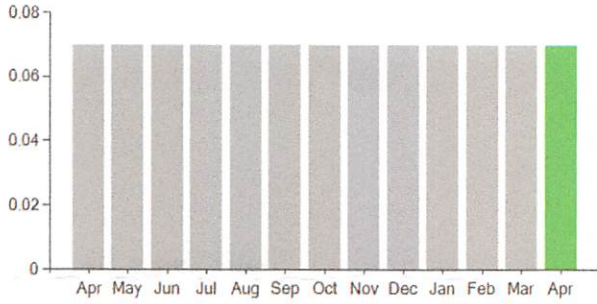
Total Amount Due
by 06/02/23

\$1,797.93

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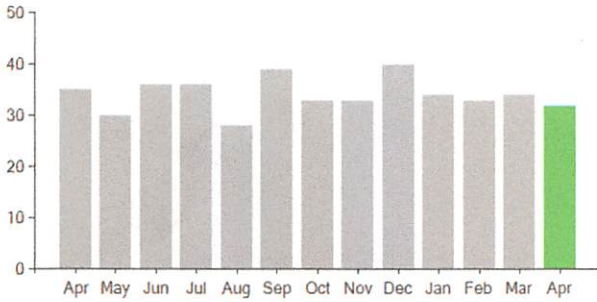
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This meter is tax exempt

