

# EVERSOURCE

Account Number: **5152 182 3013**

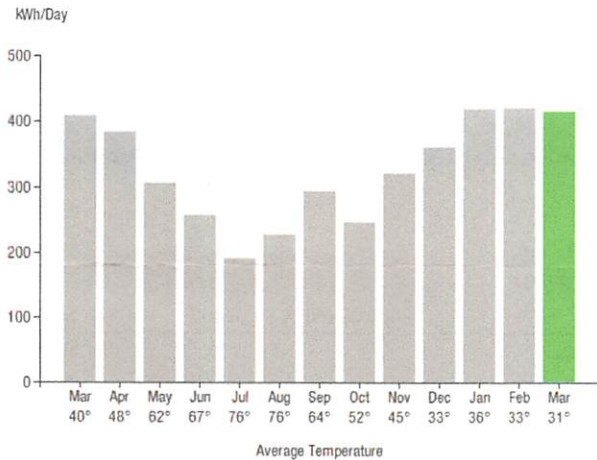
Statement Date: **03/02/23**

Service Provided To:

**TOWN OF ROXBURY BOARD OF EDUCA**

230326

## Electric Usage History - Kilowatt Hours (kWh)



## Electric Usage Summary

This month your average daily electric use was

**414.0 kWh**

This month you used **1.5% more** than at the same time last year



*mariev*  
Total Amount Due by 05/01/23

**\$3,825.19**

Amount Due On 03/01/23	\$1,893.80
Last Payment Received	\$0.00
Balance Forward	\$1,893.80
Total Current Charges	\$1,931.39

## Current Charges for Electricity

Supply

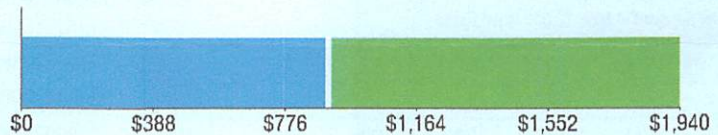
**\$895.20**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

Delivery

**\$1,036.19**

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

RECEIVED

MAR 15 2023

## 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

CE\_230302BROD\_TXT\_88903\_000010337

# EVERSOURCE

Account Number: **5152 182 3013**

Customer name key: ROXB

Statement Date: 03/02/23

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 02/01/23 - 03/02/23** **29 Days**  
**Next read date on or about: Mar 31, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890138132	28112	27962	150	Actual

Cust provided ID: BOOTH FREE SCHOOL

Total Demand Use = 34.20 kW

150 X Meter Constant of 80 = 12,000 Billed Usage

## Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
11840	11120	10080	7680	6080	6800	8480
Oct	Nov	Dec	Jan	Feb	Mar	
7600	9280	11200	13840	11760	12000	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

**Total Amount Due  
by 05/01/23**

**\$3,825.19**

## Electric Account Summary

Amount Due On 03/01/23	\$1,893.80
Last Payment Received	\$0.00
Balance Forward	\$1,893.80
Current Charges/Credits	
Electric Supply Services	\$895.20
Delivery Services	\$1,036.19
Total Current Charges	\$1,931.39
<b>Total Amount Due</b>	<b>\$3,825.19</b>

## Total Charges for Electricity

### Supplier

CONSTELLATION NEWENERGY

Service Reference: 676022004

Generation Srvc Chrg**	12000.00kWh X \$0.07460	\$895.20
Subtotal Supplier Services		\$895.20

### Delivery

(DISTRIBUTION RATE: 040)

Service Reference: 676022004

Transmission Chrg	12000.00kWh X \$0.03125	\$375.00
Distr Cust Srvc Chrg		\$65.00
Distr Chrg per kWh	12000.00kWh X \$0.04701	\$564.12
Electric Sys Improvements***	12000.00kWh X \$0.00803	\$96.36
Revenue Adj Mechanism	12000.00kWh X \$0.00192	\$23.04
CTA Chrg per kWh	12000.00kWh X \$-0.00037	-\$4.44
FMCC Delivery Chrg	12000.00kWh X \$-0.01413	-\$169.56
Comb Public Benefit Chrg*	11172.40kWh X \$0.00720	\$80.44
Comb Public Benefit Chrg*	827.60kWh X \$0.00753	\$6.23
Subtotal Delivery Services		\$1,036.19
<b>Total Cost of Electricity</b>		<b>\$1,931.39</b>

**Total Current Charges**

**\$1,931.39**



Account Number: 5152 182 3013

Customer name key: ROXB

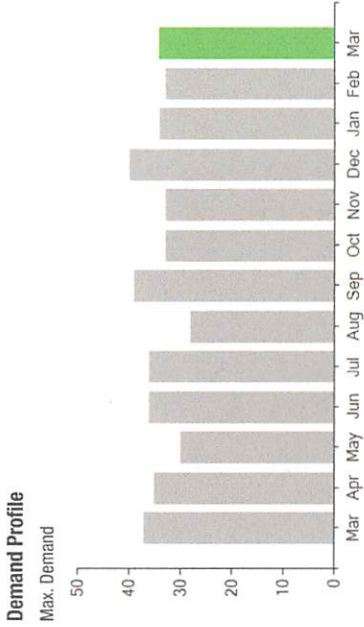
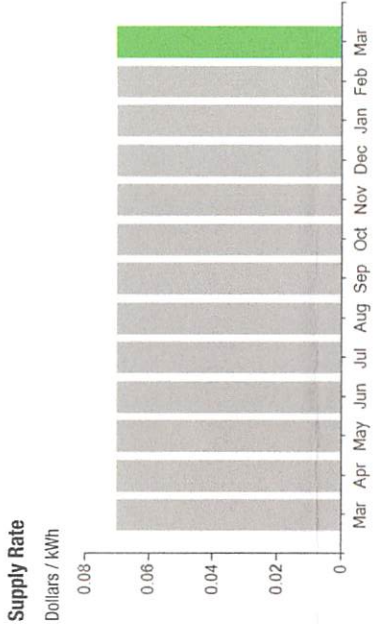
Statement Date: 03/02/23

Service Provided To:  
TOWN OF ROXBURY BOARD OF EDUCA

Total Amount Due  
by 05/01/23

\$3,825.19

Continued from previous page...



**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

