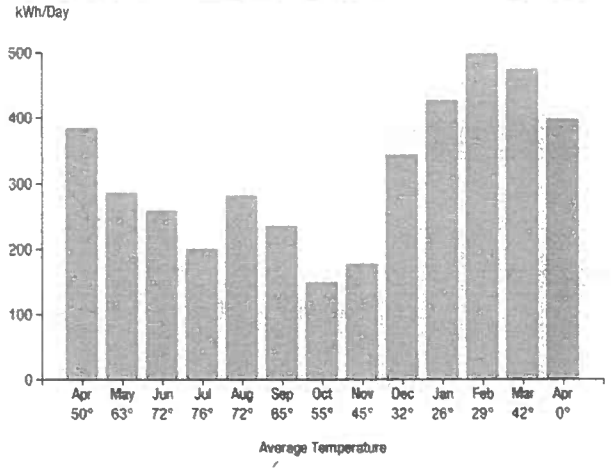
# EVERSOURCE

Account Number: **5152 182 3013**
Statement Date: 04/01/25

Service Provided To:
TOWN OF ROXBURY BOARD OF EDUCA

| Total Amount Due by 05/31/25 | **$1,775.47** |
|---|---|
| Amount Due On 04/01/25 | $2,181.57 |
| Last Payment Received On 03/31/25 | -$2,181.57 |
| Balance Forward | $0.00 |
| Total Current Charges | $1,775.47 |

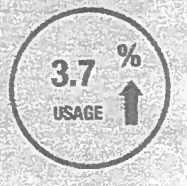
## Electric Usage History - Kilowatt Hours (kWh)




## Electric Usage Summary

**This month your average daily electric use was**
397.0 kWh

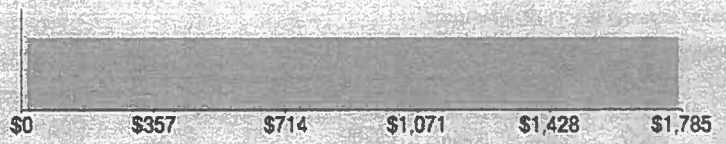
**This month you used**
3.7% more
**than at the same time last year**




## Current Charges for Electricity

**Supply**
**$0.00**
Your supplier will bill you directly for this charge.

**Delivery**
**$1,775.47**
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

## 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/billhelpfor information about 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: 04/01/25
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 03/04/25 - 04/01/25 28 Days
Next read date on or about: May 02, 2025

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|---|---|---|---|---|
| **890138132** | **31137** | **30998** | **139** | **Actual** |

Cust provided ID: BOOTH FREE SCHOOL
Total Demand Use = 36.40 kW
139 X Meter Constant of 80 = 11,120 Billed Usage

**Monthly kWh Use**

| Apr | May | Jun | Jul | Aug | Sep | Oct |
|---|---|---|---|---|---|---|
| 11120 | 8560 | 8240 | 6000 | 9280 | 7040 | 4160 |
| **Nov** | **Dec** | **Jan** | **Feb** | **Mar** | **Apr** | |
| 5120 | 11280 | 13200 | 15440 | 13760 | 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 05/31/25 **$1,775.47**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 04/01/25 | $2,181.57 |
| Last Payment Received On 03/31/25 | -$2,181.57 |
| Balance Forward | $0.00 |
| Current Charges/Credits | |
| Electric Supply Services | $0.00 |
| Delivery Services | $1,775.47 |
| Total Current Charges | $1,775.47 |
| **Total Amount Due** | $1,775.47 |

**Total Charges for Electricity**

**Delivery**
(DISTRIBUTION RATE: 040)
Service Reference: 676022004

| | | |
|---|---|---|
| Transmission | 11120.00kWh X $0.02887 | $321.03 |
| Fixed Monthly Charge | | $65.00 |
| Local Delivery | 11120.00kWh X $0.04701 | $522.75 |
| Local Delivery Improvements | 11120.00kWh X $0.01585 | $176.25 |
| Revenue Decoupling | 11120.00kWh X $0.00195 | $21.68 |
| CTA | 11120.00kWh X $0.00038 | $4.23 |
| FMCC Charge | 11120.00kWh X $0.03977 | $442.24 |
| Comb Public Benefit Chrg | 11120.00kWh X $0.01999 | $222.29 |
| Subtotal Delivery Services | | $1,775.47 |
| **Total Cost of Electricity** | | **$1,775.47** |

**Total Current Charges** **$1,775.47**

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Account Number: **5152 182 3013**
Customer name key: ROXB
Statement Date: 04/01/25
Service Provided To:
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Total Amount Due
by 05/31/25 **$1,775.47**

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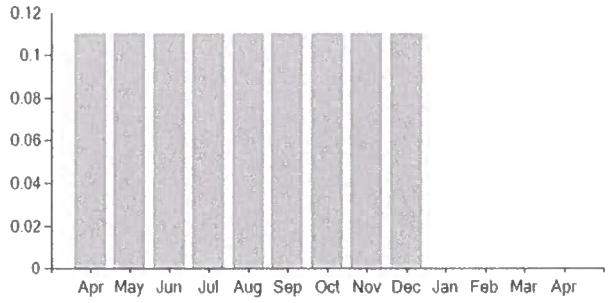
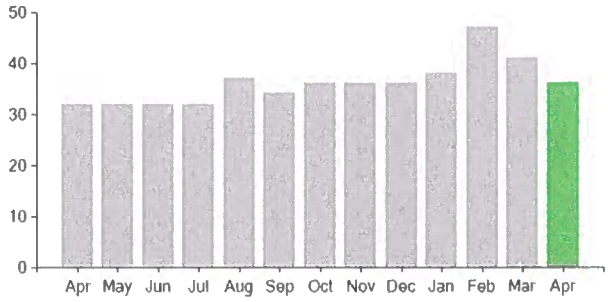
**Supply Rate**

Dollars / kWh




**Demand Profile**

Max. Demand




## Important Messages About Your Account

This meter is tax exempt