CK 1382 4/30/25

EVERSOURCE

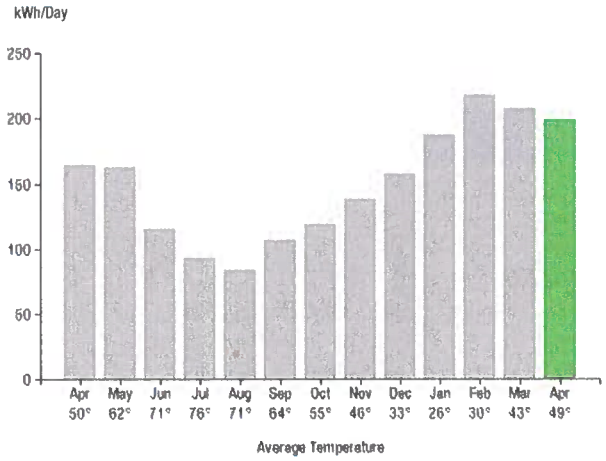
Account Number: **5167 172 3088**
Statement Date: 04/24/25

Service Provided To:
TOWN OF BRIDGEWATER BURNHAM SC

PO 250050

Total Amount Due by 06/23/25	**$981.77**
Amount Due On 04/22/25	$957.16
Last Payment Received On 04/10/25	-$957.16
Balance Forward	$0.00
Total Current Charges	$981.77

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

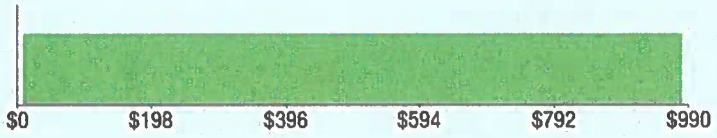
This month your average daily electric use was **199.0 kWh**

This month you used **21.3% more** than at the same time last year

21.3 % USAGE

Current Charges for Electricity

Supply	Delivery
$0.00	**$981.77**
Your supplier will bill you directly for this charge.	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

CE_250424PROD.TXT-89559-000000773

Please make your check payable to Eversource and consider adding $1 for Operation Fuel. You can also add $2 or $3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

EVERSOURCE

Account Number: **5167 172 3088**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/22/25.

Total Amount Due by 06/23/25	**$981.77**

Amount Enclosed

044780 000000773

TOWN OF BRIDGEWATER BURNHAM SC
C/O SHEPAUG VALLEY REG
PO BOX 386
WASHINGTON DEPOT CT 06794-0386

2 7

Eversource
PO Box 56002
Boston, MA 02205-6002

5167172308848 0000981772 0000981772

EVERSOURCE

Account Number: **5167 172 3088**
Customer name key: BRID
Statement Date: 04/24/25
Service Provided To:
TOWN OF BRIDGEWATER BURNHAM SC

Svc Addr: 80 MAIN ST
BRIDGEWATER CT 06752
Serv Ref: 645022009 **Bill Cycle: 17**
Service from 03/25/25 - 04/24/25 **30 Days**
Next read date on or about: May 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081037761	**10843**	**10694**	**149**	**Actual**

Cust provided ID: REGION 12
Total Demand Use = 17.20 kW
149 X Meter Constant of 40 = 5,960 Billed Usage

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
5080	4560	3680	2880	2680	3200	3440
Nov	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	
4000	5360	6000	6320	5800	5960	

Contact Information
Emergency: 800-286-2000
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6617

Total Amount Due by 06/23/25 **$981.77**

Electric Account Summary

Amount Due On 04/22/25	$957.16
Last Payment Received On 04/10/25	-$957.16
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$981.77
Total Current Charges	$981.77
Total Amount Due	$981.77

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 040)
Service Reference: 645022009

Transmission	5960.00kWh X $0.02887	$172.07
Fixed Monthly Charge		$65.00
Local Delivery	5960.00kWh X $0.04701	$280.18
Local Delivery Improvements	5960.00kWh X $0.01585	$94.47
Revenue Decoupling	5960.00kWh X $0.00195	$11.62
CTA	5960.00kWh X $0.00038	$2.26
FMCC Charge	5960.00kWh X $0.03977	$237.03
Comb Public Benefit Chrg	5960.00kWh X $0.01999	$119.14
Subtotal Delivery Services		$981.77
Total Cost of Electricity		**$981.77**

Total Current Charges **$981.77**

.16473

EVERSOURCE

Account Number: **5167 172 3088**
Customer name key: BRID
Statement Date: 04/24/25
Service Provided To:
TOWN OF BRIDGEWATER BURNHAM SC

Total Amount Due
by 06/23/25 **$981.77**

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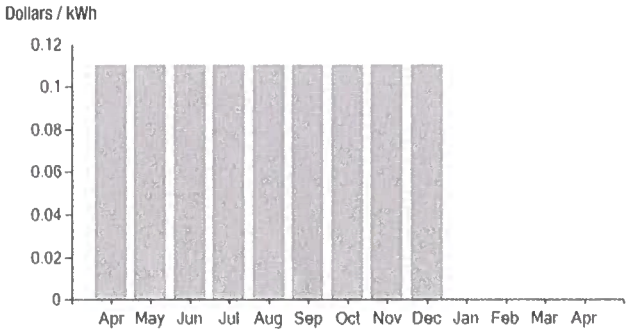
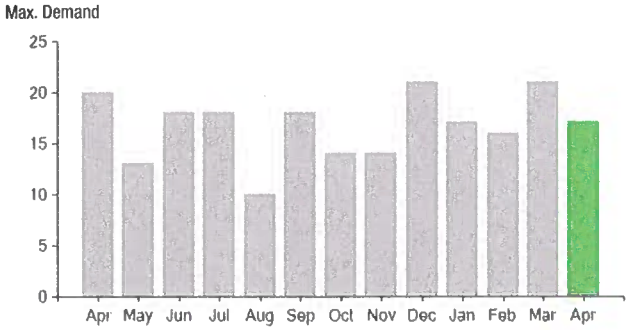
Supply Rate



Demand Profile



Important Messages About Your Account

This meter is tax exempt