

# EVERSOURCE

Account Number: **5132 133 0193**

Statement Date: 04/02/24

Service Provided To:  
BOMBARDIER AVIATION SERVICES

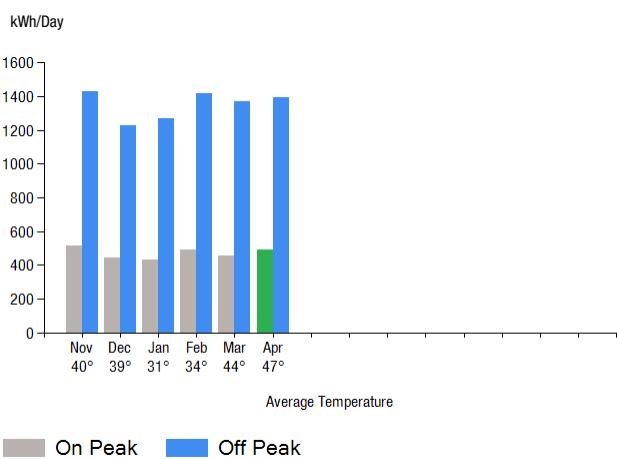
PO: 5700043937 Line 2 \$36,863.66

Total Amount Due  
by 04/30/24

**\$36,863.66**

Amount Due On 04/01/24	\$24,697.85
Last Payment Received	\$0.00
Balance Forward	\$24,697.85
Total Current Charges	\$12,165.81

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

### Supply

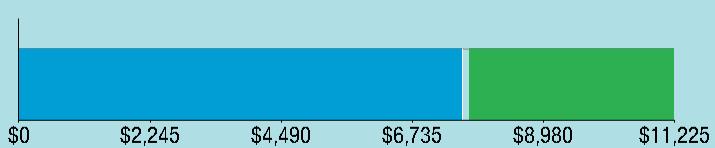
**\$7,595.75**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

### Delivery

**\$3,620.38**

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

## 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](http://Eversource.com/billhelp) for information about payment plans and other assistance programs available to you.

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

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# EVERSOURCE

Account Number: **5132 133 0193**

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 04/30/24.

Total Amount Due  
by 04/30/24

**\$36,863.66**

Amount Enclosed

BOMBARDIER AVIATION SERVICES  
BLDG 85-173  
BRADLEY INTERNATIONAL AIRPORT  
WINDSOR LOCKS CT 06096

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5132133019331 0036863668 0012165814



Account Number: 5132 133 0193

Customer name key: BOMB

Statement Date: 04/02/24

Service Provided To:  
BOMBARDIER AVIATION SERVICES

Total Amount Due  
by 04/30/24

**\$36,863.66**

#### Electric Account Summary

Amount Due On 04/01/24	\$24,697.85
Last Payment Received	\$0.00
Balance Forward	\$24,697.85
Current Charges/Credits	
Electric Supply Services	\$7,595.75
Delivery Services	\$3,620.38
Other Charges or Credits	\$949.68
Total Current Charges	\$12,165.81

#### Total Amount Due

\$36,863.66

#### Total Charges for Electricity

##### Supplier

CONSTELLATION NEWENERGY

Service Reference: 841772004

Supply	54528.00kWh X \$0.13930	\$7,595.75
Subtotal Supplier Services		\$7,595.75

##### Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 841772004

Prod/Trans Dmd Chrg	114.00Kw X \$5.94000	\$677.16
Transmission Peak	14208.00kWh X \$0.03755	\$533.51
Transmission Off-Peak	40320.00kWh X \$0.00842	\$339.49
Fixed Monthly Charge		\$270.00
Local Delivery Demand Chrg	123.60Kw X \$8.69000	\$1,074.08
Local Delivery Improvements	123.60Kw X \$1.33000	\$164.39
Revenue Decoupling Peak	14208.00kWh X \$0.00080	\$11.37
Revenue Decoupling Off-Peak	40320.00kWh X \$0.00080	\$32.26
Prod/Trans CTA Dmd Chrg	114.00Kw X -\$0.16000	-\$18.24
FMCC Charge Peak	14208.00kWh X \$0.00596	\$84.68
FMCC Charge Off-Peak	40320.00kWh X \$0.00133	\$53.63
Comb Public Benefit Chrg	54528.00kWh X \$0.00730	\$398.05
Subtotal Delivery Services		\$3,620.38

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Svc Addr: BEACON HILL RD

BLDG 85/173

WINDSOR LOCKS CT 06096

Serv Ref: 841772004

Bill Cycle: 02

Service from 03/04/24 - 04/02/24

29 Days

Next read date on or about: May 02, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081146141	2360	2323	37	On Peak
081146141	6544	6439	105	Off Peak

Cust provided ID: BRADLEY AIR 85/173

Total Demand Use = 114.00 kW

37 X Meter Constant of 384 = 14208 Billed Usage

105 X Meter Constant of 384 = 40320 Billed Usage

Max Off-Peak Demand: 111 kW

Max On-Peak Demand: 114 kW

#### Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr
14976	13824	14208	14208	14592	14208

#### Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr
41472	38016	41856	41088	43776	40320



Account Number: 5132 133 0193

Customer name key: BOMB

Statement Date: 04/02/24

Service Provided To:  
BOMBARDIER AVIATION SERVICES

Total Amount Due  
by 04/30/24

**\$36,863.66**

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**Total Cost of Electricity**

**\$11,216.13**

**Other Charges or Credits**

Late Payment Charge Apr 02	\$246.98
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$482.33
CT Sales Tax Delivery	\$220.37
<b>Subtotal Other Charges or Credits</b>	<b>\$949.68</b>

**Total Current Charges**

**\$12,165.81**

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**Contact Information**

Emergency: 800-286-2000

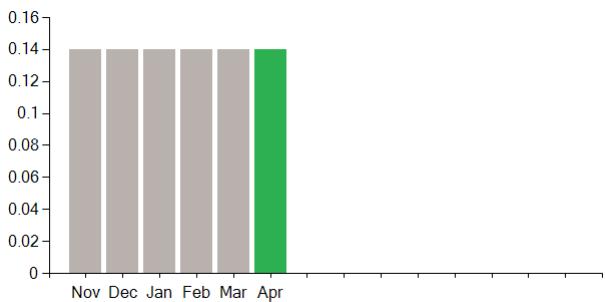
[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

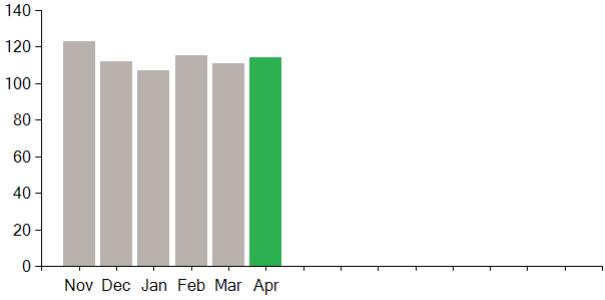
**Supply Rate**

Dollars / kWh



**Demand Profile**

Max. Demand



**Important Messages About Your Account**

Thank you for participating in the Online Bill and Payment Service.