



Account Number: **5132 133 0193**

Statement Date: **07/03/24**

Service Provided To:
BOMBARDIER AVIATION SERVICES

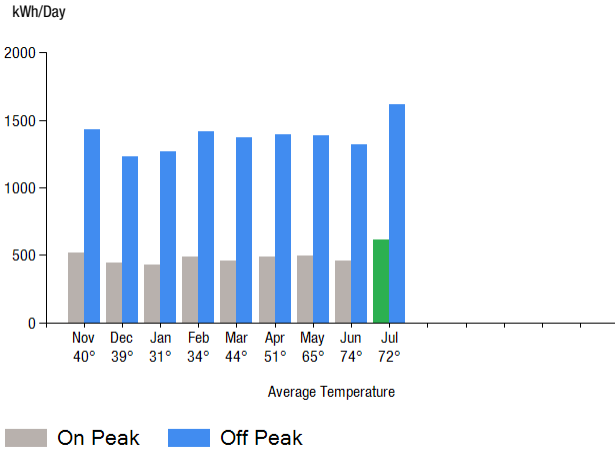
PO:5700044098 Line 9 current only

Total Amount Due
by 07/31/24

\$27,581.30

Amount Due On 07/01/24	\$24,868.98
Last Payment Received On 06/05/24	-\$12,351.23
Balance Forward	\$12,517.75
Total Current Charges	\$15,063.55

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

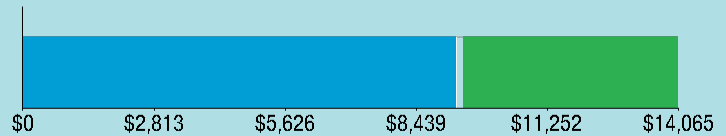
\$9,307.47

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery

\$4,747.91

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

We use more energy to keep cool in the summer which means your bill may be higher. Learn how to use less energy while staying cool at eversource.com/energy-saving-tips.

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

CE_240703PROD.TXT



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 07/31/24.

Total Amount Due
by 07/31/24

\$27,581.30

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5132133019331 0027581306 0015063555



Account Number: 5132 133 0193
Customer name key: BOMB
Statement Date: 07/03/24
Service Provided To:
BOMBARDIER AVIATION SERVICES

Svc Addr: BEACON HILL RD
BLDG 85/173
WINDSOR LOCKS CT 06096
Serv Ref: 841772004 Bill Cycle: 02
Service from 06/03/24 - 07/03/24 30 Days
Next read date on or about: Aug 05, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081146141	2485	2437	48	On Peak
081146141	6888	6762	126	Off Peak

Cust provided ID: BRADLEY AIR 85/173
Total Demand Use = 150.90 kW
48 X Meter Constant of 384 = 18432 Billed Usage
126 X Meter Constant of 384 = 48384 Billed Usage
Max Off-Peak Demand: 147.8 kW
Max On-Peak Demand: 150.9 kW

Monthly kWh Use - On Peak						
Nov	Dec	Jan	Feb	Mar	Apr	May
14976	13824	14208	14208	14592	14208	14976
Jun	Jul					
14592	18432					

Monthly kWh Use - Off Peak						
Nov	Dec	Jan	Feb	Mar	Apr	May
41472	38016	41856	41088	43776	40320	41472
Jun	Jul					
42240	48384					

Total Amount Due by 07/31/24 \$27,581.30

Electric Account Summary	
Amount Due On 07/01/24	\$24,868.98
Last Payment Received On 06/05/24	-\$12,351.23
Balance Forward	\$12,517.75
Current Charges/Credits	
Electric Supply Services	\$9,307.47
Delivery Services	\$4,747.91
Other Charges or Credits	\$1,008.17
Total Current Charges	\$15,063.55
Total Amount Due	\$27,581.30

Total Charges for Electricity

Supplier		
CONSTELLATION NEWENERGY		
Service Reference: 841772004		
Allocated for 06/03/24 to 06/30/24		
Supply	60134.40kWh X \$0.13930	\$8,376.72
Allocated for 06/30/24 to 07/03/24		
Supply	6681.60kWh X \$0.13930	\$930.75
Subtotal Supplier Services		\$9,307.47

Delivery		
(DISTRIBUTION RATE: 037)		
Service Reference: 841772004		
Allocated for 06/03/24 to 06/30/24		
Prod/Trans Dmd Chrg	150.90KW X \$5.94000 X 0.90000	\$806.71
Transmission Peak	16588.80kWh X \$0.03755	\$622.91
Transmission Off-Peak	43545.60kWh X \$0.00842	\$366.65
Fixed Monthly Charge	\$270.0000 X 0.90000	\$243.00
Local Delivery Improvements	150.90KW X \$1.33000 X 0.90000	\$180.63
Local Delivery Demand Chrg	150.90KW X \$8.69000 X 0.90000	\$1,180.19
Revenue Decoupling Peak	16588.80kWh X \$0.00080	\$13.27
Revenue Decoupling Off-Peak	43545.60kWh X \$0.00080	\$34.84

EVERSOURCE

Account Number: **5132 133 0193**

Customer name key: BOMB

Statement Date: **07/03/24**

Service Provided To:
BOMBARDIER AVIATION SERVICES

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Contact Information

Emergency: 800-286-2000

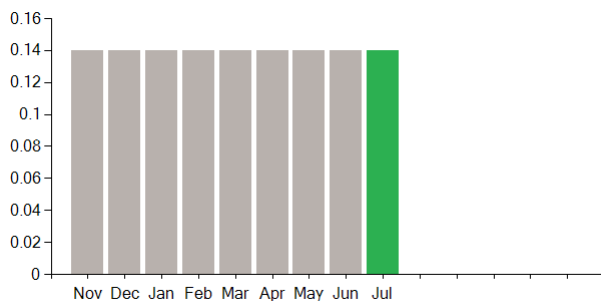
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

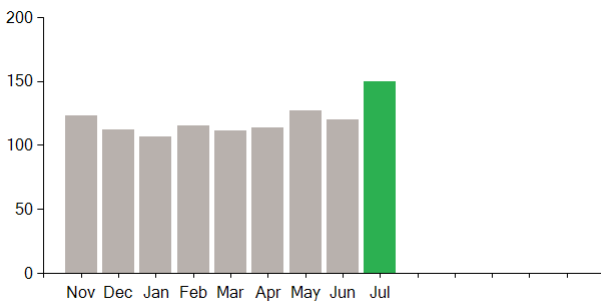
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

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.

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

Total Amount Due
by 07/31/24

\$27,581.30

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Prod/Trans CTA Dmd Chrg	150.90KW X \$-0.16000 X 0.90000	-\$21.73
FMCC Charge Peak	16588.80kWh X \$0.00596	\$98.87
FMCC Charge Off-Peak	43545.60kWh X \$0.00133	\$57.92
Comb Public Benefit Chrg	60134.40kWh X \$0.00730	\$438.98

Allocated for 06/30/24 to 07/03/24

Prod/Trans Dmd Chrg	150.90KW X \$4.91000 X 0.10000	\$74.09
Transmission Peak	1843.20kWh X \$0.03105	\$57.23
Transmission Off-Peak	4838.40kWh X \$0.00696	\$33.68
Fixed Monthly Charge	\$270.0000 X 0.10000	\$27.00
Local Delivery Improvements	150.90KW X \$2.15000 X 0.10000	\$32.44
Local Delivery Demand Chrg	150.90KW X \$8.69000 X 0.10000	\$131.13
Revenue Decoupling Peak	1843.20kWh X \$0.00195	\$3.59
Revenue Decoupling Off-Peak	4838.40kWh X \$0.00195	\$9.43
Prod/Trans CTA Dmd Chrg	150.90KW X \$0.13000 X 0.10000	\$1.96
FMCC Charge Peak	1843.20kWh X \$0.07930	\$146.17
FMCC Charge Off-Peak	4838.40kWh X \$0.01779	\$86.08
Comb Public Benefit Chrg	6681.60kWh X \$0.01839	\$122.87

Subtotal Delivery Services **\$4,747.91**

Total Cost of Electricity \$14,055.38

Other Charges or Credits

Late Payment Charge Jul 03	\$125.18
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$591.02
CT Sales Tax Delivery	\$291.97
Subtotal Other Charges or Credits	\$1,008.17

Total Current Charges \$15,063.55