



Account Number: **5190 471 4045**

Statement Date: 02/02/24

Service Provided To:
BOMBARDIER AVIATION SERVICES

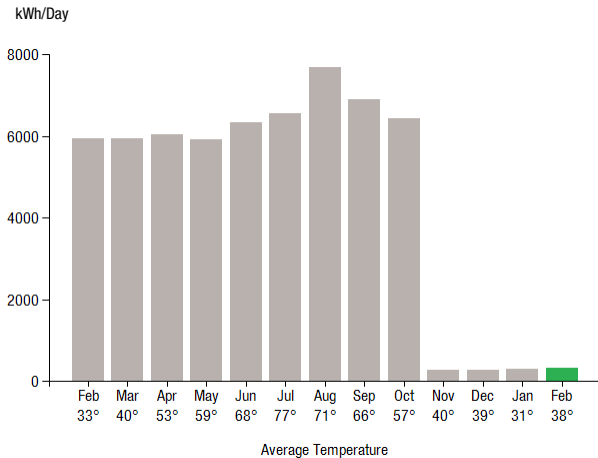
PO:5700043591 Line 1

Total Amount Due
by 03/01/24

\$3,073.44

Amount Due On 01/31/24	-\$123,466.90
Last Payment Received	\$0.00
Balance Forward	-\$123,466.90
Total Current Charges	\$126,540.34

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

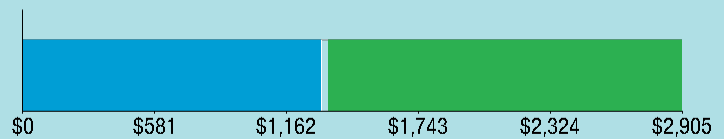
\$1,316.39

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery

\$1,582.50

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

Electric Usage Summary

This month your
average daily
electric use was
326.0 kWh

This month you used
94.5% less
than at the
same time last year



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_240202PROD.TXT



Account Number: **5190 471 4045**

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 03/01/24.

Total Amount Due
by 03/01/24

\$3,073.44

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5190471404540 0003073441 0126540345



Account Number: 5190 471 4045

Customer name key: BOMB

Statement Date: 02/02/24

Service Provided To:
BOMBARDIER AVIATION SERVICES

Svc Addr: BEACON HILL RD
WINDSOR LOCKS CT 06096

Serv Ref: 622872006 Bill Cycle: 02

Service from 01/03/24 - 02/01/24 29 Days

Next read date on or about: Mar 04, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890478922	45850	44905	945	Actual

Cust provided ID: BOMBARDIER 85/185

Total Demand Use = 59.80 kW

945 X Meter Constant of 10 = 9,450 Billed Usage

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
166565	172442	174777	188962	196223	203286	237941
Sep	Oct	Nov	Dec	Jan	Feb	
200289	199558	8130	8250	9570	9450	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 03/01/24

\$3,073.44

Electric Account Summary

Amount Due On 01/31/24	-\$123,466.90
Last Payment Received	\$0.00
Balance Forward	-\$123,466.90
Current Charges/Credits	
Electric Supply Services	\$1,316.39
Delivery Services	\$1,582.50
Other Charges or Credits	\$123,641.45
Total Current Charges	\$126,540.34
Total Amount Due	\$3,073.44

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 622872006

Supply	9450.00kWh X \$0.13930	\$1,316.39
Subtotal Supplier Services		\$1,316.39

Delivery

(RATE 30A-DELIVERY)

Service Reference: 622872006

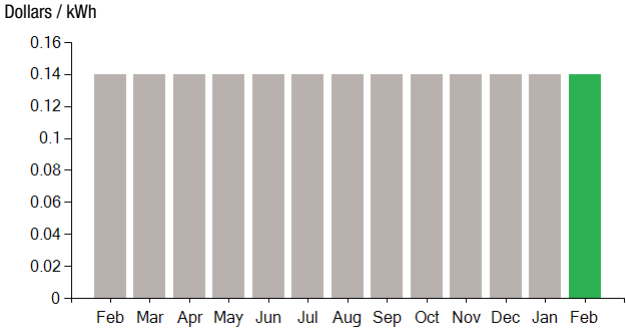
Transmission Demand Chrg	57.80KW X \$10.46000	\$604.59
Fixed Monthly Charge		\$44.00
Local Delivery	9450.00kWh X \$0.01843	\$174.16
Local Delivery Demand Chrg	57.80KW X \$9.16000	\$529.45
Local Delivery Improvements	57.80KW X \$2.27000	\$131.21
Revenue Decoupling	9450.00kWh X \$0.00080	\$7.56
CTA Demand Chrg	57.80KW X \$-0.13000	-\$7.51
FMCC Charge	9450.00kWh X \$0.00288	\$27.22
Comb Public Benefit Chrg	9450.00kWh X \$0.00760	\$71.82
Subtotal Delivery Services		\$1,582.50
Total Cost of Electricity		\$2,898.89



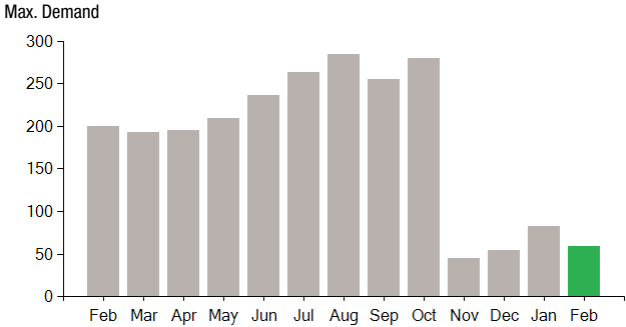
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Supply Rate



Demand Profile



Important Messages About Your Account

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

Total Amount Due
by 03/01/24

\$3,073.44

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Other Charges or Credits	
Balance Transfer Jan 10	\$123,466.90
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$83.59
CT Sales Tax Delivery	\$90.96
Subtotal Other Charges or Credits	\$123,641.45

Total Current Charges \$126,540.34