



Account Number: **5132 133 0193**

Statement Date: **04/02/24**

Service Provided To:  
**BOMBARDIER AVIATION SERVICES**

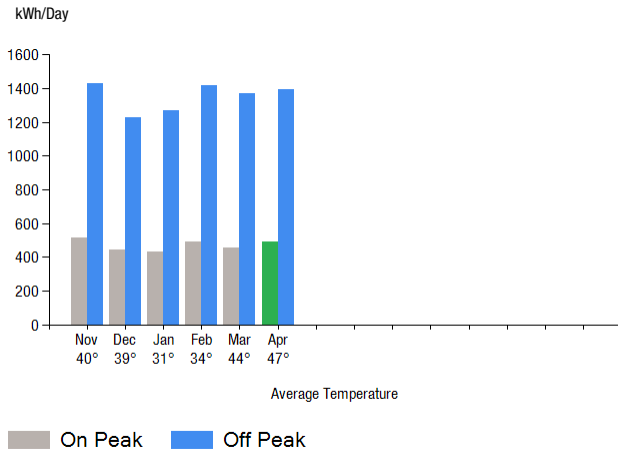
PO: 5700043937 Line 2 \$36,863.66

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

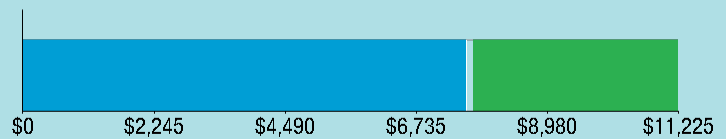
**\$7,595.75**

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](https://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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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

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

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



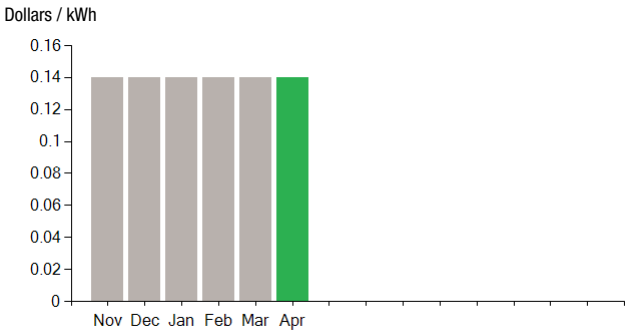
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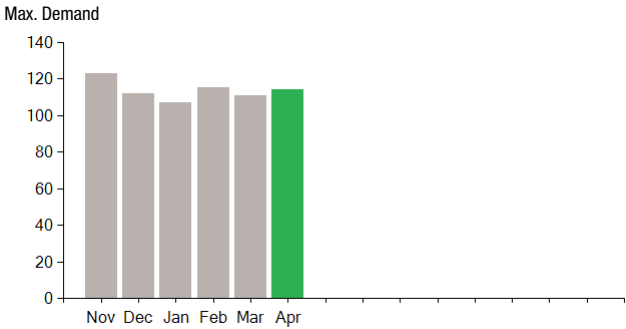
Contact Information

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

Supply Rate



Demand Profile



Important Messages About Your Account

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

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
Subtotal Other Charges or Credits	\$949.68
Total Current Charges	\$12,165.81