

EVERSOURCE

Account Number: 5199 828 5001

Statement Date: 05/24/23

Service Provided To:
100 GREAT MEADOW ROAD ASSOCIAT

Total Amount Due

by 06/21/23

\$63,233.71

Amount Due On 05/24/23

\$34,070.90

Last Payment Received

\$0.00

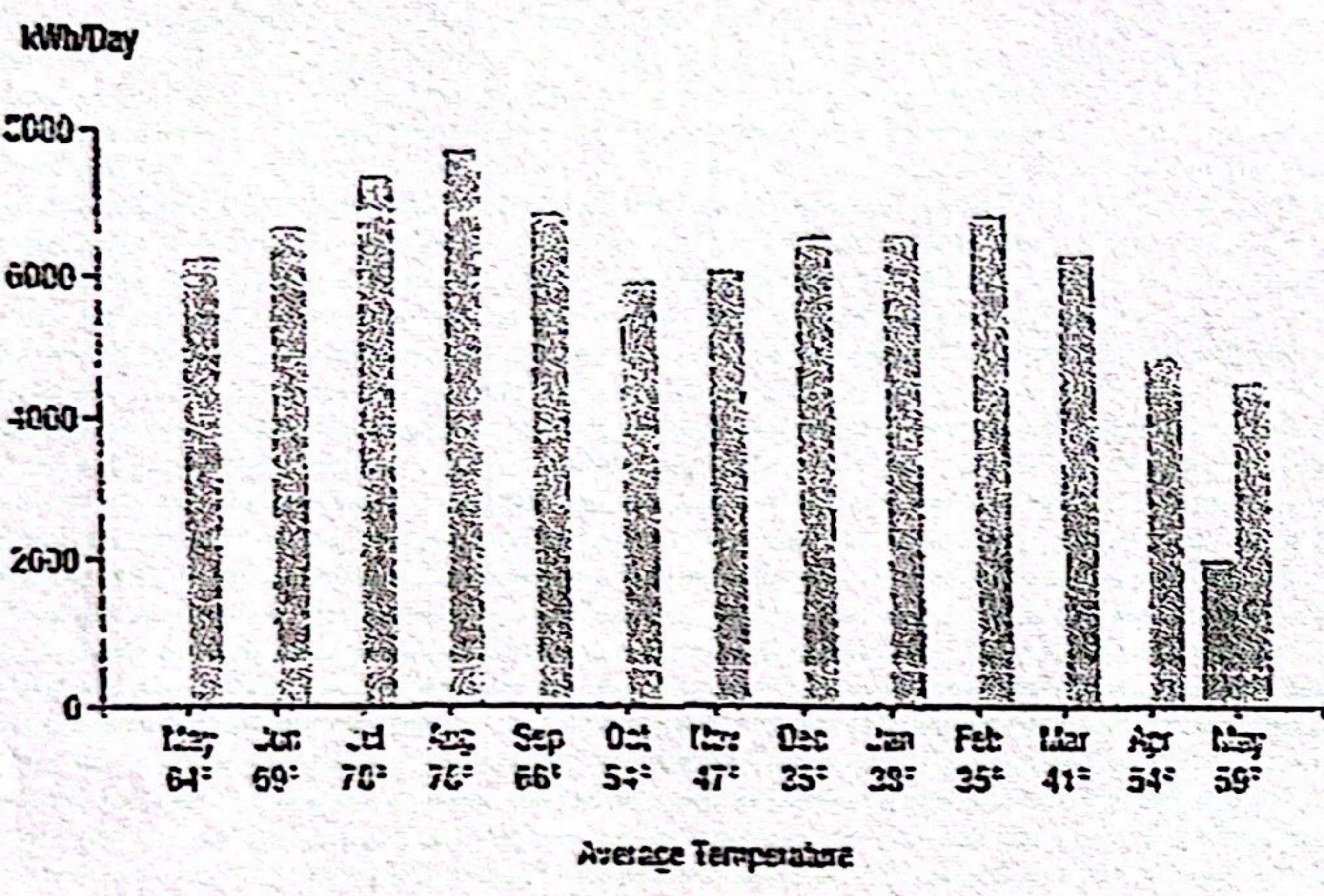
Balance Forward

\$34,070.90

Total Current Charges

\$29,162.81

Electric Usage History - Kilowatt-Hours (kWh)



On Peak Off Peak

News For You

As we head into the cooling season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit Eversource.com/price.

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

CE_230524PROD.TXT

EVERSOURCE

Account Number: 5199 828 5001

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 06/21/23.

Total Amount Due

by 06/21/23

\$63,233.71

Amount Enclosed

Eversource
PO Box 56002
Boston, MA 02205-6002

100 GREAT MEADOW ROAD ASSOCIAT
100 GREAT MEADOW RD
WETHERSFIELD CT 06109-2355

EVERSOURCE

Account Number: 5199 828 5001

Customer name key: 100

Statement Date: 05/24/23

Service Provided To:

100 GREAT MEADOW ROAD ASSOCIAT

Total Amount Due
by 06/21/23

\$63,233.71

Svc Address: 100 GREAT MEADOW RD
WETHERSFIELD CT 06109

Serv Ref: 403861005

Bill Cycle: 13

Service from 04/26/23 - 05/24/23

28 Days

Next read date on or about: Jun 26, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230951	3982	3904	78	On Peak
081230951	10567	10393	174	Off Peak

Total Demand Use = 468.70 kW

78 X Meter Constant of 720 = 56160 Billed Usage

174 X Meter Constant of 720 = 125280 Billed Usage

Max Off-Peak Demand: 452.9 kW

Max On-Peak Demand: 468.7 kW

Max Off-Peak Demand: 491.8 kVA

Max On-Peak Demand: 504 kVA

Estimated KWH USE - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
67680	80640	90000	93600	82080	65520	70560
Dec	Jan	Feb	Mar	Apr	May	
72000	66240	71280	61920	66960	56160	

Estimated KWH USE - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
181440	213120	221760	231840	220320	170640	199440
Dec	Jan	Feb	Mar	Apr	May	
195840	188640	197280	174960	159840	125280	

Electric Account Summary

Amount Due On 05/24/23	\$34,070.90
Last Payment Received	\$0.00
Balance Forward	\$34,070.90
Current Charges/Credits	
Electric Supply Services	\$16,347.74
Delivery Services	\$11,082.76
Other Charges or Credits	\$1,732.31
Total Current Charges	\$29,162.81

Total Amount Due

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 403861005

Generation Srvc Chrg**	181440.00kWh X \$0.09010	\$16,347.74
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Subtotal Supplier Services

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 403861005

Prod/Trans Dmd Chrg	504.00kVA X \$10.88000	\$5,483.52
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	707.80kVA X \$7.91000	\$5,598.70
Electric Sys Improvements***	707.80kVA X \$0.91000	\$644.10
Revenue Adj Mech On-Pk	56160.00kWh X \$0.00192	\$107.83
Revenue Adj Mech Off-Pk	125280.00kWh X \$0.00192	\$240.54
Prod/Trans CTA Dmd Chrg	504.00kVA X \$-0.14000	-\$70.56
FMCC Delivery Chrg On-Pk	56160.00kWh X \$-0.03089	-\$1,734.78
FMCC Delivery Chrg Off-Pk	125280.00kWh X \$-0.00683	-\$855.66
Combined PBC - On-Pk*	56160.00kWh X \$0.00727	\$408.28
Combined PBC - Off-Pk*	125280.00kWh X \$0.00727	\$910.79
Subtotal Delivery Services		\$11,082.76

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*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0015 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

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Total Amount Due
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\$63,233.71

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Contact Information

Emergency: 800-286-2000

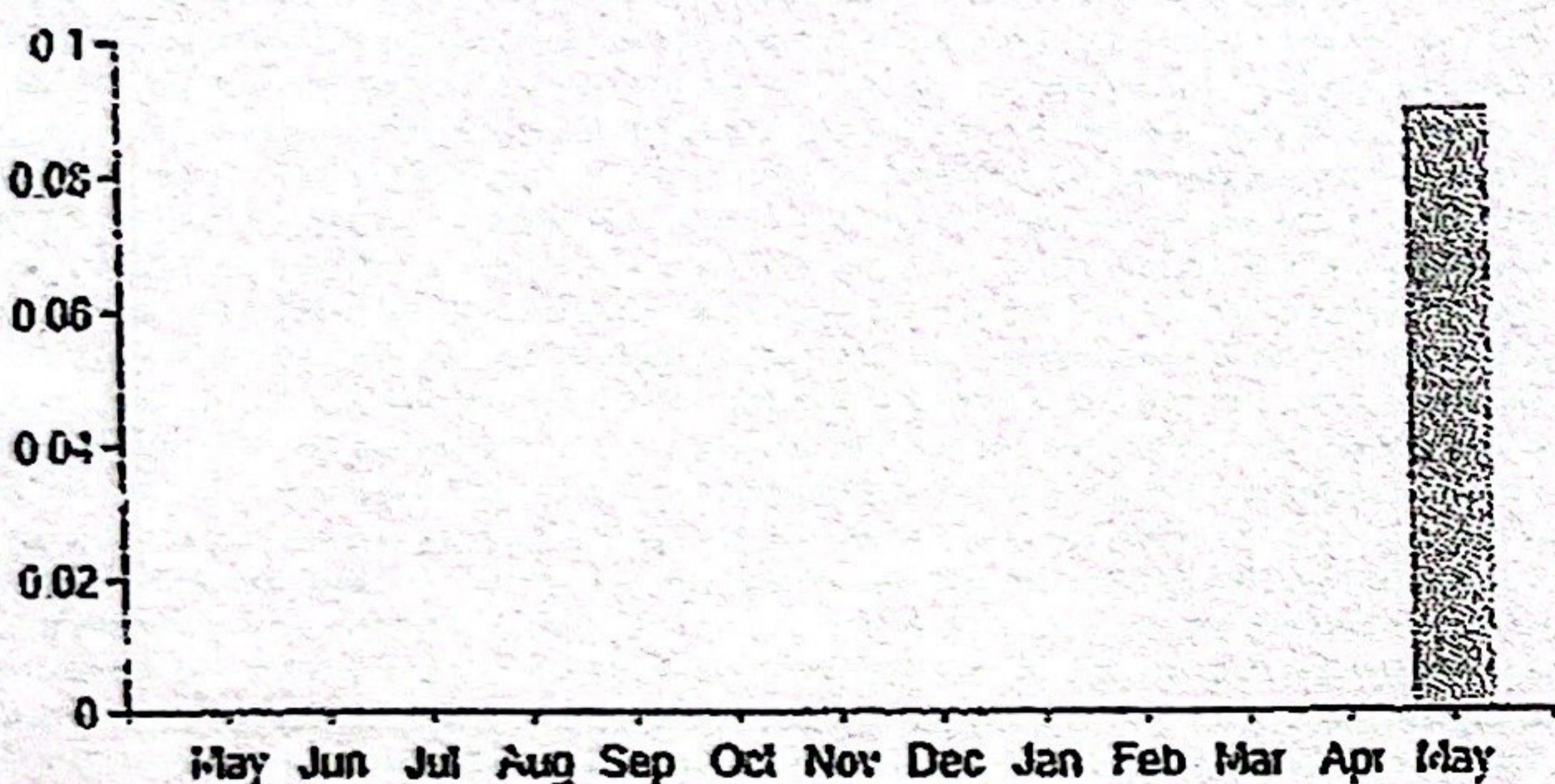
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

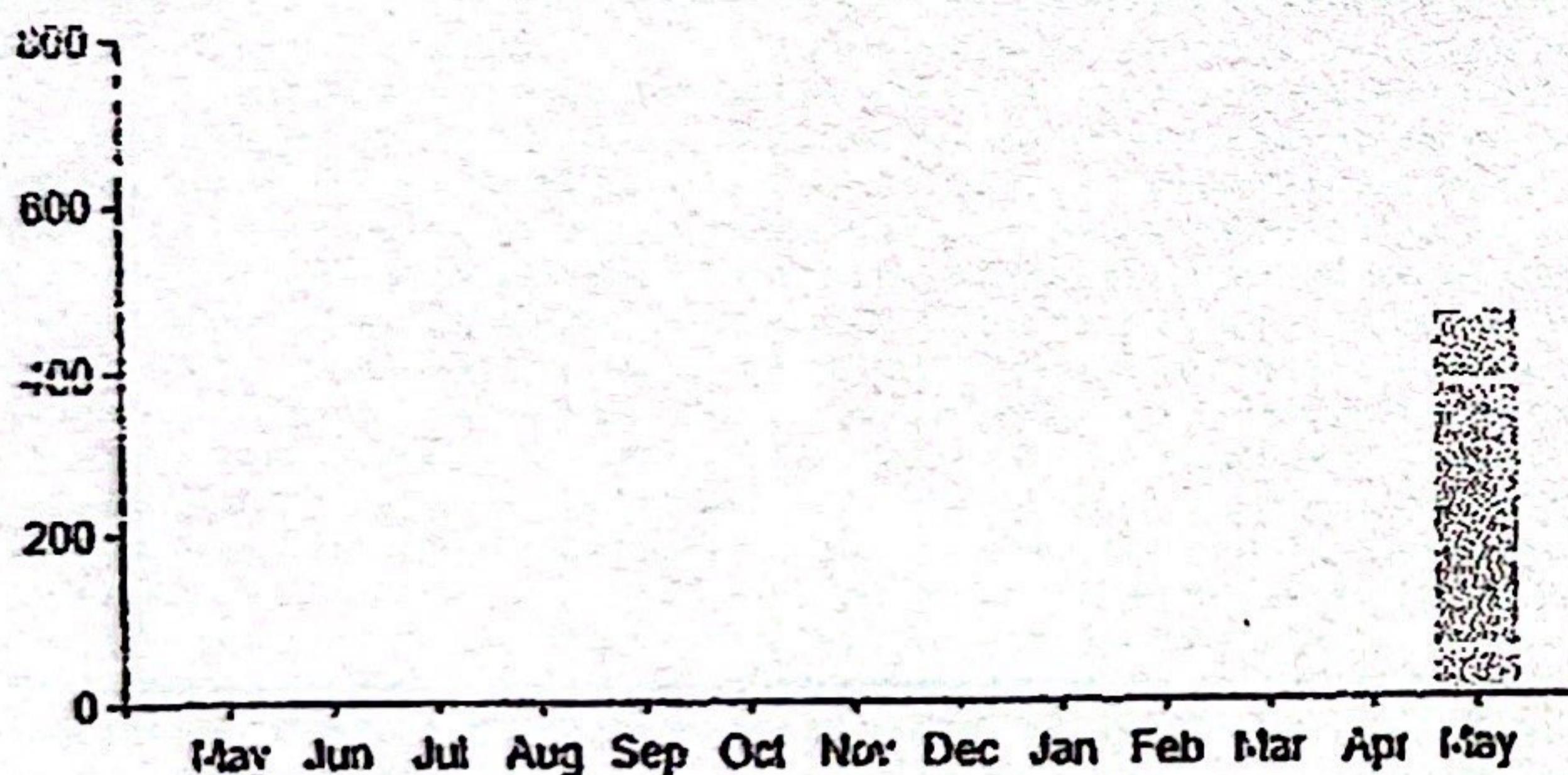
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = 468.700/504.000=0.930

Power Factor at Max KVA = 468.700/504.000=0.930

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Total Cost of Electricity

\$27,430.50

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier

\$1,038.08

CT Sales Tax Delivery

\$694.23

Subtotal Other Charges or Credits

\$1,732.31

Total Current Charges

\$29,162.81