

58395012400



Due Date

6/5/2024

Amount Due

\$416.47

Invoice Number 00683608803001001

Invoice Date 5/15/2024

Customer Information

Client Number: 701900

Client Name: Ferguson Enterprises Inc

Bill To

FERGUSON ENTERPRISES, INC.

121 N Beacon St

Brighton Ma 02135-2008

Vendor Information

Master Vendor Code: CONST60693A

Primary Vendor Code: CONST60197D

Vendor Name: CONSTELLATION NEWENERGY
INC

Local Dist

NSTAR-BOSTON EDISON

Acct#: 26663041007

Duns#: 006951552

Remit To

CONSTELLATION NEWENERGY, INC.

P.O. Box 4640

Carol Stream Il 60197-4640

Supplier

CONSTELLATION NEW ENERGY

1001 Louisiana St., Suite 2300

Houston Tx 77002

(844) 636-3749

Duns#: 879723468

Account / Site Information

Account Number: 11710784

Site Id: 1128108

Site #: 677200

Invoice Charge Balances

Description	Amount
Previous Month Actual Unpaid Principal Balance	\$439.16
Current Month Beginning Balance	\$0.00
Current Month Actual Unpaid Principal Balance	\$416.47

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Service/Meter Locations

Name	Address
Ferguson Enterprises, Inc.	2 Whitman Rd Canton Ma 02021-2706

Electric Meter Readings: 4/8/2024 to 5/8/2024

Meter #: 5065192

Rate Code:

Market Code: 26663041007

Readings	Multipliers	Amount	UOM
On-Peak Usage		2,580.0	KWH
On-Peak Actl Demand		8.7	KW
On-Peak Bill Demand		8.7	KW

Electric: 4/8/2024 to 5/8/2024 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Sup - State Sales Tax	0				\$24.50
Sup - Energy-Fixed Price	2,580	KWH	0.145680		\$375.85
Sup - Renewable Portfolio Standards Cost - Clean Energy Certificate Expansion	2,580	KWH	0.002690		\$6.95
Sup - Rps Ma Clean Peak Standard Passthrough Charges	2,580	KWH	0.003540		\$9.14
Sup - Isona Fuel Security Passthrough Charges	2,580	KWH	0.002120		\$5.47
Sup - Isona Cost Of Service Passthrough Charges	2,580	KWH	0.002110		(\$5.44)
Service Charges Total:					\$416.47