Any questions, please call: (888) 783-6617

Account Number:	51489824060
Statement Date:	Oct 02 2026
Billing Cycle:	2
Service Address:	CONNECTICUT AIRPORT AUTHOR 3 SCHOEPHOESTER RD WINDSOR LOCKS CT 06096

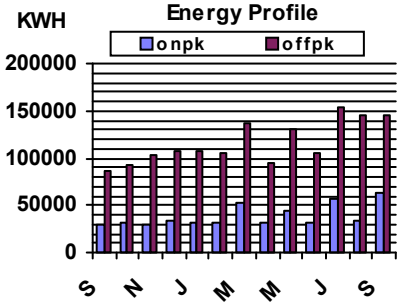
Previous Charges & Credits

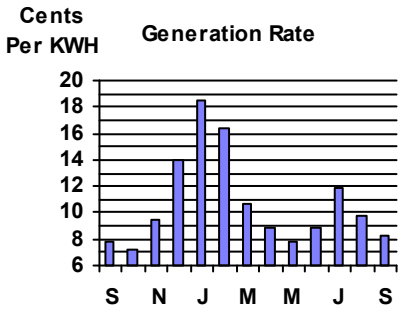
Amount due on	Sep 2	$60,588.02	
Payment - Thank You	Sep 16	$60,588.02	CR
Bill Balance Forward		$0.00	

Current Charges & Credits

Delivery Services	$59,349.18
Supplier Services	$17,027.62
Total Current Charges	$76,376.80
Amount Now Due	$76,376.80

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 Dec 1, 2026.





Meter Information

METER #	RATE	BILLING PERIOD FROM	TO	DAYS	METER READINGS PREVIOUS	CURRENT	CONSTANT	DEMAND	KILOWATT HOURS USED	
081262211	058	Aug 31	Sep 30	30	0	63382	1.00	1804.8	63382	ONPK
081262211	058	Aug 31	Sep 30	30	0	145531	1.00	1959.4	145531	OFFPK

Your Supplier: EVERSOURCE
Phone:
P O BOX 270
HARTFORD. CT 06141-270
,

Mail Payment To: EVERSOURCE
PO BOX 56002
BOSTON MA 02205-6002

Please Make Checks Payable to EVERSOURCE And Return This Portion With Your Payment. Thank You.

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-489824060	10/02/2026	$76,376.80	

Pay by Dec 1, 2026 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5148982406047 0076376807 0076376807

CONNECTICUT AIRPORT AUTHORITY
C/O AMERESCO INC MSC ACCTS PA
111 SPEEN ST STE 410
FRAMINGHAM MA 01701

EVERSOURCE
PO BOX 56002
BOSTON MA
02205-6002

Account Number:	51489824060
Statement Date:	Oct 02 2026
Billing Cycle:	2
Service Address:	CONNECTICUT AIRPORT AUTHOR 3 SCHOEPHOESTER RD WINDSOR LOCKS CT 06096

Supplier Services Detail

Supply Rate 058

Supply Peak	62,114	KWH	X $0.089850	$5,580.942900	
Supply Off-Peak	142,620	KWH	X $0.080260	$11,446.681200	
Total Supplier Services					$17,027.62

Delivery Services Detail

Local Delivery Rate 058

Transmission:					
Demand Charge	1804.8	KW	X $19.04	$34,363.392000	
Local Delivery Charges:					
Fixed Monthly Charge				$2,200.000000	
Local Delivery Demand Charge	1959.4	KW	X $8.34	$16,341.396000	
Ownership Discount 1st 1000 KW	1000.0	KW	X $0.20 CR	$200.000000	CR
Ownership Discount Over 1000 KW	1173.4	KW	X $0.10 CR	$117.340000	CR
Revenue Decoupling Peak	62,114	KWH	X $0.000110	$6.832540	
Revenue Decoupling Off-Peak	142,620	KWH	X $0.000110	$15.688200	
FMCC Charge					
KWH Charge On Peak	62,114	KWH	X $-0.034550 CR	$2,146.038700	CR
KWH Charge Off Peak	142,620	KWH	X $-0.007390 CR	$1,053.961800	CR
Competitive Transition Assessment *					
Demand Charge	1804.8	KW	X $2.45	$4,421.760000	
Combined Public Benefits Charge Peak	62,114	KWH	X $0.006660	$413.679240	
Combined Public Benefits Charge Off-Peak	142,620	KWH	X $0.006660	$949.849200	
Local Delivery Improvements	1959.4	KW	X $2.12	$4,153.928000	
Total Delivery Services					$59,349.18

Account Number:	51489824060
Statement Date:	Oct 02 2026
Billing Cycle:	2
Service Address:	CONNECTICUT AIRPORT AUTHOR 3 SCHOEPHOESTER RD WINDSOR LOCKS CT 06096

Account Messages

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 Dec 1 2026

2% PRIMARY METER DISCOUNT 63382 GROSS KWH 62114 KWH BILLED

2% PRIMARY METER DISCOUNT 145531 GROSS KWH 142620 KWH BILLED