

100 Summit Lake Drive
Suite 410
Valhalla, New York 10595-1373

Account Number 598135
Acton Water District
Invoice Number 3058980
Billing Date May 02, 2017
Amount Due this month..... \$5,950.37
Remit By May 29, 2017

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Contacting Us...

Your Customer Service Representative
Daisy Barbecho at: 1-800-563-4191 Ext. 1
Email: BarbechoD@conedsolutions.com
Web Site www.conedsolutions.com

Account Summary	
Supply Charges	
04/02/2017 Prior Balance	\$6,264.46
04/17/2017 Payment Received	(\$6,264.46)
05/02/2017 Current Charges	\$5,950.37
Total Amount Due	\$5,950.37

DISTRICT MANAGER _____
DATE 5-8-17
ACCT NUMBER 19280
WARRANT NUMBER _____
INVOICE NUMBER 3058980
CHECK NUMBER _____
AMOUNT PAID \$ 5950.37

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location
29024380015	ACTO HIGH ST PUMP

Electricity

Bill Period From	Bill Period To	Usage	Amount	Sales Tax	Total
03/29/2017	04/28/2017	93,420 ✓	\$5,950.37	\$0.00	\$5,950.37
		93,420	\$5,950.37	\$0.00	\$5,950.37

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	598135	
Amount Due by	05/29/2017	\$5,950.37
Amount Enclosed \$		

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Acton Water District
PO BOX 953
ACTON, MA 01720

InvoiceID: 3058980



BILLING DETAIL Charges

Service Period from 03/29/2017 to 04/28/2017

Delivery Co. Acct #: 29024380015 **Service To:** ACTO
Service Class BECO - T2 HIGH ST PUMP
ACTON, MA 01720

Description	Volume	Units	Unit Price	Total
NEPOOL LMP Energy Charges	93,420	kWh	\$0.031076	\$2,903.10
Capacity Charges	93,420	kWh	\$0.010816	\$1,010.42
Ancillary Services	93,420	kWh	\$0.002944	\$275.00
Renewable Portfolio Standard Requirements	93,420	kWh	\$0.010859	\$1,014.49
Administrative Adder	93,420	kWh	\$0.008000	\$747.36
Total Before Taxes				\$5,950.37
Total for Service Period				\$5,950.37