

Account Number: 5114 302 3026 Statement Date:

12/15/23

Service Provided To:

TOWN OF BERLIN WATER CONTROL C

427 Toll Bute Rd

Total Amount Due by 02/13/24

Amount Due On 12/11/23 Last Payment Received On 12/13/23

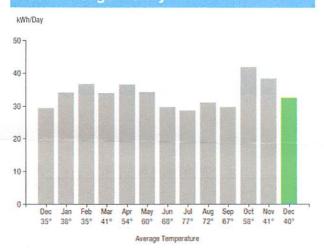
6066463 1-4-2024 \$10,559.83

Balance Forward **Total Current Charges** \$203.86

\$239.45 -\$239.45

> \$0.00 \$203.86

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was 32.0 kWh

This month you used 10.3% more than at the same time last year

10.3 USAGE

Current Charges for Electricity

Supply \$83.46

Cost of electricity from NEXTERA ENERGY SERVICES CONN

\$42

Delivery \$120.40

Cost to deliver electricity from Eversource

\$210 \$126 \$168

Your electric supplier is

NEXTERA ENERGY SERVICES CONN 20455 STATE HIGHWAY 249 HOUSTON TX 77070-2757 800-882-1276

Date approved Account #

\$84

News For You

Account Number:

is not received by 01/12/24.

A new discount for electric bills is available if you have a financial hardship status on your electric account. Based on your household income or receipt of a public assistance benefit, you may be eligible for a 10% or 50% discount off your electric bill per month. For example, if you have a \$100 monthly bill, it would be \$10 less if you receive a 10% discount or \$50 less if you receive the 50% discount. See how to enroll at eversource.com/billhelp.

\$0

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

CE_231215PROD.TXT-8061-000045260

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel. You can also add \$2 or \$3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Total Amount Due by 02/13/24

Amount Enclosed

004031 000045260

EVERSURCE

լլլարոյլըընկնիրնուններվիոյարարարուների -



TOWN OF BERLIN WATER CONTROL C 240 KENSINGTON RD BERLIN CT 06037-2655

5114 302 3026

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due"

||Արմուներինկներ|||Արդ||ըրմ||երկինվինիա||ըլմուիդ||ը

Eversource PO Box 56002 Boston, MA 02205-6002





Customer name key: BERL

Account Number: 5114 302 3026

Statement Date: 12/15/23

Service Provided To: TOWN OF BERLIN WATER CONTROL C

Svc Addr: 427 TOLL GATE RD BERLIN CT 06037 Serv Ref: 183612007 Service from 11/09/23 - 12/12/23 Next read date on or about: Jan 12,			33	Bill Cycle: 09 33 Days		
Meter	Current	Previous	Current	Reading		
Number	Read	Read	Usage	Type		

Total Demand Use = 4.40 kW

26129

890535372

lonth	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
965	1058	1028	1051	1094	993	977
Jul	Aug	Sep	Oct	Nov	Dec	
857	991	890	1215	1075	1067	

25062

1067

Actual

Contact Information

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

Total Amount Due by 02/13/24

Total Cost of Electricity

Total Current Charges

Electric Account Summary	
Amount Due On 12/11/23	\$239.45
Last Payment Received On 12/13/23	-\$239.45
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$83.46
Delivery Services	\$120.40
Total Current Charges	\$203.86
Total Amount Due	\$203.86

Total Charges for Electricity		
Supplier NEXTERA ENERGY		
Service Reference: 183612007		
Supply	1067.00kWh X \$0.07822	\$83.46
Subtotal Supplier Services		\$83.46
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 183612007		
Transmission Demand Chrg	2.40KW X \$10.46000	\$25.10
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	2.40KW X \$14.22000	\$34.13
Local Delivery Improvements	2.40KW X \$2.27000	\$5.45
Revenue Decoupling	1067.00kWh X \$0.00080	\$0.85
CTA Demand Chrg	2.40KW X \$-0.13000	-\$0.31
FMCC Charge	1067.00kWh X \$0.00288	\$3.07
Comb Public Benefit Chrg	1067.00kWh X \$0.00760	\$8.11
Subtotal Delivery Services		\$120.40

CE_231215PROD.TXT-8062-000045260

\$120.40

\$203.86

\$203.86