

EVERSOURCE

Account Number: 5196 051 3026

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN BOARD OF EDUCAT

6066503 1-4-2024 \$80,912.63

Total Amount Due
by 02/13/24

~~\$7,999.31~~

Amount Due On 12/11/23

\$7,948.77

Last Payment Received On 11/15/23

-\$4,048.94

Balance Forward

\$3,899.83

Total Current Charges

\$4,099.48

Oct + 2
Nov
Dec

At Eversource, we appreciate your contribution to renewable energy and welcome you to your new cogeneration billing! Each month the electricity you purchase and the amount of any excess electricity you generate will be displayed on your statement.

Please remember the amount of energy you generate will differ from your sales amount, which refers to the amount of generated energy that is unused and sold back to the electric grid.

Current Charges for Electricity

Supply

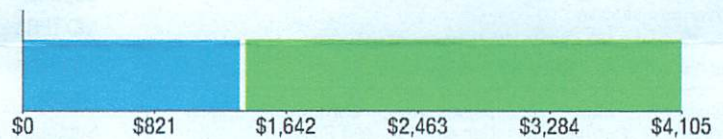
\$1,351.64

Cost of electricity from NEXTERA
ENERGY SERVICES CONN

Delivery

\$2,747.84

Cost to deliver electricity
from Eversource



Your electric supplier is

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

Approved For Payment

WGRW

MT

P.O. 240260

News For You

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.

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

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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.

EVERSOURCE

Account Number: 5196 051 3026

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 01/12/24.

Total Amount Due
by 02/13/24

\$7,999.31

Amount Enclosed

\$ 50.54

002831 000046331

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TOWN OF BERLIN BOARD OF EDUCAT
C/O FACILITIES DEPT
11 TOWN FARM LN
BERLIN CT 06037-2324

|||||

Eversource
PO Box 56002
Boston, MA 02205-6002



5196051302638 0007999318 0004099484

EVERSOURCE

Account Number: 5196 051 3026

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN BOARD OF EDUCAT

Svc Addr: 139 GROVE ST
EAST BERLIN CT 06023

Serv Ref: 602312007

Bill Cycle: 09
33 Days

Service from 11/09/23 - 12/12/23

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
894288482	8373	8252	121	Purchases
894288482	2467	2454	13	Sales

Total Demand Use = 95.50 kW

121 X Meter Constant of 160 = 19360 Billed Usage for 33 days

13 X Meter Constant of 160 = 2080 Billed Usage for 33 days

Previous Carry Forward	Plus Current Sales (Customer)	Minus Current Purchases (Eversource)	Current Net Billed Usage	New Carry Forward
0	2080	19360	17280	0

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

\$7,999.31

Electric Account Summary

Amount Due On 12/11/23	\$7,948.77
Last Payment Received On 11/15/23	-\$4,048.94
Balance Forward	\$3,899.83
Current Charges/Credits	
Electric Supply Services	\$1,351.64
Delivery Services	\$2,747.84
Total Current Charges	\$4,099.48
Total Amount Due	\$7,999.31

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 602312007

Supply	17280.00kWh X \$0.07822	\$1,351.64
Subtotal Supplier Services		\$1,351.64

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 602312007

Transmission Demand Chrg	93.50KW X \$10.46000	\$978.01
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	93.50KW X \$14.22000	\$1,329.57
Local Delivery Improvements	93.50KW X \$2.27000	\$212.25
Revenue Decoupling	17280.00kWh X \$0.00080	\$13.82
Systems Benefit Chrg	19360.00kWh X \$0.00060	\$11.62
Conserv Adj*	17280.00kWh X \$0.00600	\$103.68
Renew Enrgy Invstmnt Chrg	17280.00kWh X \$0.00100	\$17.28
CTA Demand Chrg	93.50KW X \$-0.13000	-\$12.16
FMCC Charge	17280.00kWh X \$0.00288	\$49.77
Subtotal Delivery Services		\$2,747.84
Total Cost of Electricity		\$4,099.48

Total Current Charges

\$4,099.48

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Account Number: 5196 051 3026
Customer name-key: BERL
Statement Date: 12/15/23
Service Provided To:
TOWN OF BERLIN BOARD OF EDUCAT

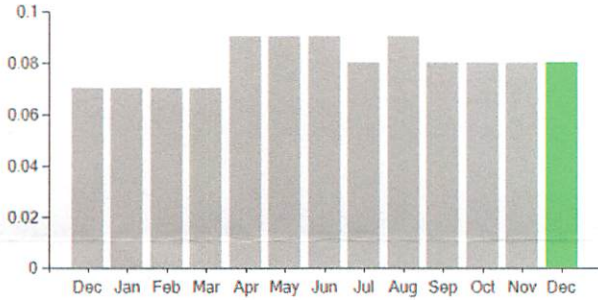
Total Amount Due
by 02/13/24

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

