

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

Account Number: 51419825096
 Statement Date: Dec 19 2023
 Billing Cycle: 9
 Service Address: BERLIN BOARD OF EDUCATION
 899 NORTON RD
 KENSINGTON CT 06037

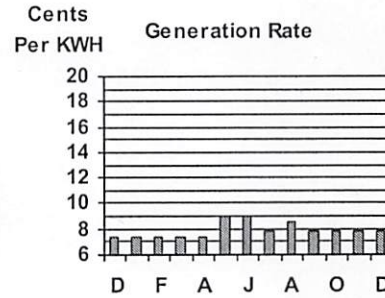
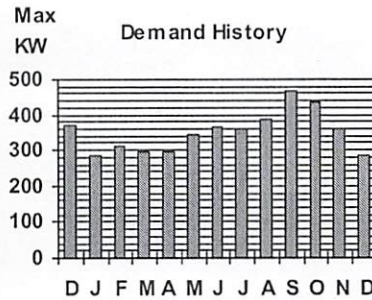
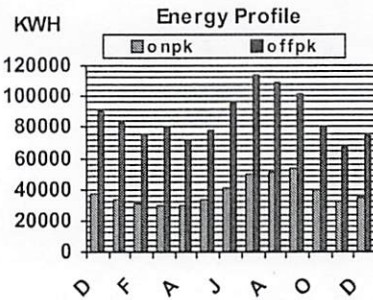
Previous Charges & Credits

Amount due on	Nov 10	\$17,820.37	
Payment - Thank You	Nov 28	\$17,820.37	CR
Bill Balance Forward		\$0.00	

Current Charges & Credits

Delivery Services	\$9,995.70
Supplier Services	\$8,512.60
Total Current Charges	\$18,508.30
Amount Now Due	\$18,508.30

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 Feb 20, 2024.

**Meter Information**

METER #	RATE	BILLING PERIOD		DAYS	METER READINGS			
		FROM	TO		PREVIOUS	CURRENT	CONSTANT	DEMAND
081241721	541	Nov 8	Dec 11	33	0	34439	1.00	277.1
081241721	541	Nov 8	Dec 11	33	0	74445	1.00	286.6
081241721	541	Nov 8	Dec 11	33	0	0	1.00	0.0
081241721	541	Nov 8	Dec 11	33	0	55	1.00	0.0

KILOWATT HOURS USED

34439	ONPK PURCH
74445	OFFPK PURCH
0	ONPK SALES
55	OFFPK SALES

Your Supplier: NEXTERA ENERGY SERVICES CONNECTICUT
 Phone: 20 GREENWAY PLAZA
 (866) 410-4392 SUITE 600
 HOUSTON, TX 77046

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

Approved For Payment

WGRWZ

PO. 240261 (MT)

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

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-419825096	12/19/2023	\$18,508.30	18508.30

Pay by Feb 20, 2024 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5141982509650 0018508305 0018508305

BERLIN BOARD OF EDUCATION
 C/O FACILITIES DEPT
 11 TOWN FARM LN
 BERLIN CT 06037

EVERSOURCE
 PO BOX 56002
 BOSTON MA
 02205-6002

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Supplier Services Detail

Supply Rate 541

Supply Peak	34,439 KWH X \$0.078220	\$2,693.818580
Supply Off-Peak	74,390 KWH X \$0.078220	\$5,818.785800

Total Supplier Services		\$8,512.60
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Delivery Services Detail

Local Delivery Rate 041

Transmission:		
KWH Charge On Peak	34,439 KWH X \$0.052130	\$1,795.305070
KWH Charge Off Peak	74,390 KWH X \$0.011560	\$859.948400
Local Delivery Charges:		
Fixed Monthly Charge		\$350.000000
KWH Charge On Peak	34,439 KWH X \$0.047170	\$1,624.487630
KWH Charge Off Peak	74,390 KWH X \$0.047170	\$3,508.976300
FMCC Charge		
KWH Charge On Peak	34,439 KWH X \$0.005570	\$191.825230
KWH Charge Off Peak	74,390 KWH X \$0.001230	\$91.499700
Revenue Decoupling Peak	34,439 KWH X \$0.000800	\$27.551200
Revenue Decoupling Off-Peak	74,390 KWH X \$0.000800	\$59.512000
Competitive Transition Assessment *		
KWH Charge On Peak	34,439 KWH X \$-0.000460 CR	\$15.841940 CR
KWH Charge Off Peak	74,445 KWH X \$-0.000460 CR	\$34.244700 CR
Systems Benefits Charge On Peak	34,439 KWH X \$0.000300	\$10.331700
Systems Benefits Charge Off Peak	74,445 KWH X \$0.000300	\$22.333500
Combined Public Benefits Charge Peak	34,439 KWH X \$0.007000	\$241.073000
Combined Public Benefits Charge Off-Peak	74,390 KWH X \$0.007000	\$520.730000
Local Delivery Improvements Peak	34,439 KWH X \$0.006820	\$234.873980
Local Delivery Improvements Off-Peak	74,390 KWH X \$0.006820	\$507.339800

Total Delivery Services		\$9,995.70
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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 Feb 20 2024

NET KWH PURCHASES: 108884 PURCHASES - 55 Sales (Current Sales 55 + Prev Carrywd Sales 0) = 108829. New Carry Fwd Sales = 0
NET ON PEAK KWH PURCHASES: 34439 PURCHASES - 0 SALES = 34,439
NET OFF PEAK KWH PURCHASES: 74445 PURCHASES - 55 SALES = 74,390

*The combined Public Charge represents a combination of three formally known as: "Conservation and Load Management Charge, Renewable Energy Investment Charge, and the System Benefits Charge." This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, The Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services Section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0003/kWh. If you multiply the BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

Local Delivery Improvements: Recovers company investments that protect, strengthen or modernize the electric grid. Beginning this month, you will receive a bill credit as a result of the performance penalty assessed by the Public Utilities Regulatory Authority related to Tropical Storm Isaias. This credit is based on usage and varies by customer rate. For the typical customer using 700 kWh of electricity a month, the credit is about \$1 a month and will be in effect for 12 billing cycles. See 'TS Isaias Performance Penalty' on page 2 of your bill.