

**EVERSOURCE**Account Number: **5186 222 3088**

Statement Date: 12/15/23

Service Provided To:  
TOWN OF BERLIN PUBLIC GROUNDS**Total Amount Due  
by 02/13/24****\$6,162.68**

Amount Due On 12/11/23

\$6,509.83

Last Payment Received On 11/22/23

-\$3,251.81

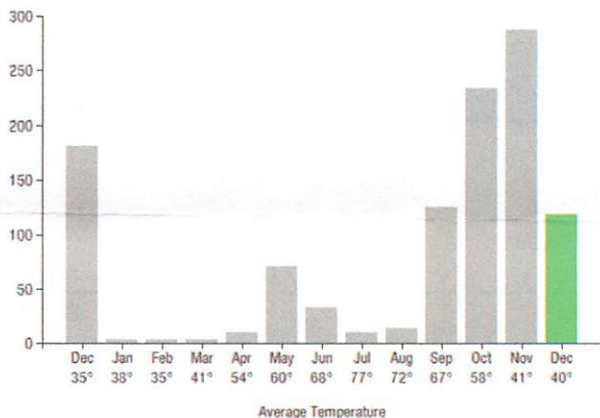
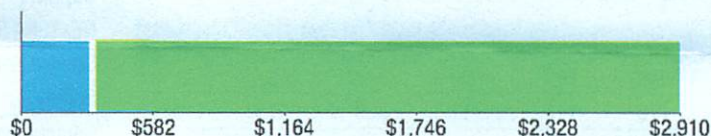
Balance Forward

\$3,258.02

Total Current Charges

**\$2,904.66****Electric Usage History - Kilowatt Hours (kWh)**

kWh/Day

**Current Charges for Electricity****Supply****\$303.81**Cost of electricity from NEXTERA  
ENERGY SERVICES CONN**Delivery****\$2,600.85**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**Electric Usage Summary**This month your  
average daily  
electric use was  
**118.0 kWh**This month you used  
**35.2% less**  
than at the  
same time last year**PO#** 240166**Date** 1-2-2024**Sig.** [Signature]**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](http://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.

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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****\$6,162.68****Amount Enclosed**2904.66

002963 000046212

TOWN OF BERLIN PUBLIC GROUNDS  
15 TOWN FARM LN  
BERLIN CT 06037-2324Eversource  
PO Box 56002  
Boston, MA 02205-6002

# EVERSOURCE

Account Number: **5186 222 3088**

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:

TOWN OF BERLIN PUBLIC GROUNDS

Svc Addr: 0 BERLIN TPKE  
BERLIN CT 06037

Serv Ref: 623712009

Bill Cycle: 09

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

33 Days

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
891148062	54379	50495	3884	Actual

Cust provided ID: FIELD LIGHT

Total Demand Use = 95.70 kW

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
5990	116	115	111	308	2073	1102
Jul	Aug	Sep	Oct	Nov	Dec	
301	449	3757	6774	8072	3884	

## 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

**\$6,162.68**

## Electric Account Summary

Amount Due On 12/11/23	\$6,509.83
Last Payment Received On 11/22/23	-\$3,251.81
Balance Forward	\$3,258.02
Current Charges/Credits	
Electric Supply Services	\$303.81
Delivery Services	\$2,600.85
Total Current Charges	\$2,904.66
<b>Total Amount Due</b>	<b>\$6,162.68</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 623712009

Supply	3884.00kWh X \$0.07822	\$303.81
Subtotal Supplier Services		\$303.81

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 623712009

Transmission Demand Chrg	93.70KW X \$10.46000	\$980.10
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	93.70KW X \$14.22000	\$1,332.41
Local Delivery Improvements	93.70KW X \$2.27000	\$212.70
Revenue Decoupling	3884.00kWh X \$0.00080	\$3.11
CTA Demand Chrg	93.70KW X \$-0.13000	-\$12.18
FMCC Charge	3884.00kWh X \$0.00288	\$11.19
Comb Public Benefit Chrg	3884.00kWh X \$0.00760	\$29.52
Subtotal Delivery Services		\$2,600.85
<b>Total Cost of Electricity</b>		<b>\$2,904.66</b>

**Total Current Charges**

**\$2,904.66**

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Account Number: 5186 222 3088

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:  
TOWN OF BERLIN PUBLIC GROUNDS

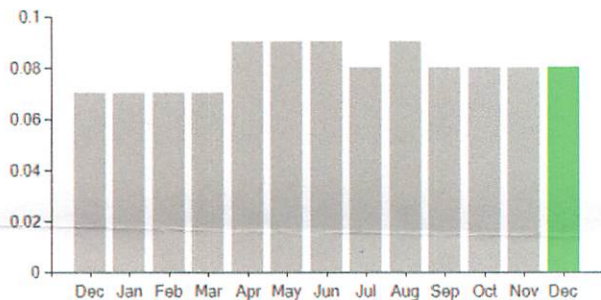
Total Amount Due  
by 02/13/24

**\$6,162.68**

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## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand

