# 6066595 1-10-24 \$5535.15

Account Number:

5140 712 3082

Statement Date: 12/15/23

Service Provided To: TOWN OF BERLIN

## **Total Amount Due** by 02/13/24

Amount Due On 12/11/23 Last Payment Received On 11/22/23

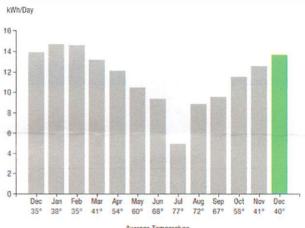
Balance Forward **Total Current Charges** 

81.78

\$153.52 -\$74.79

\$78.73 \$81.78

### Electric Usage History - Kilowatt Hours (kWh)



Average Temperature

# **Current Charges for Electricity**

Supply \$33.01

Cost of electricity from NEXTERA ENERGY SERVICES CONN

Delivery \$48.77

Cost to deliver electricity from Eversource



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

Your electric supplier is

### Electric Usage Summary

This month your average daily electric use was 14.0 kWh

This month your usage stayed the same compared to same time last year.



### **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.

Total Amount Due by 02/13/24

\$160.51

Amount Enclosed



Account Number: 5140 712 3082

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.

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Eversource PO Box 56002 Boston, MA 02205-6002



TOWN OF BERLIN C/O PUBLIC GROUNDS 15 TOWN FARM LN BERLIN CT 06037-2324

Սիլիայավիրիդելիլայիրվիելիդիդիլիիակիի



Account Number: 5140 712 3082

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To: TOWN OF BERLIN

Serv Ref: 0 Service fro	EAST BERLI 03712003 m 11/13/23	E N CT 06023 3 - 12/14/23 ibout: Jan 12	31	/cle: 09 Days
Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type

88364717	2 8	8726	88304	42	22	Actual
Monthly	kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
459	513	350	408	362	303	308
Jul	Aug	Sep	Oct	Nov	Dec	
148	292	277	344	388	422	

### **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

\$160.51

Electric Account Summary	
Amount Due On 12/11/23	\$153.52
Last Payment Received On 11/22/23	-\$74.79
Balance Forward	\$78.73
Current Charges/Credits	
Electric Supply Services	\$33.01
Delivery Services	\$48.77
Total Current Charges	\$81.78
Total Amount Due	\$160.51

Total Amount Due		\$160.51
Total Charges for Electricity		
Supplier		
NEXTERA ENERGY		
Service Reference: 003712003		
Supply	422.00kWh X \$0.07822	\$33.01
Subtotal Supplier Services		\$33.01
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 003712003		
Fixed Monthly Charge		\$44.00
Revenue Decoupling	422.00kWh X \$0.00080	\$0.34
FMCC Charge	422.00kWh X \$0.00288	\$1.22
Comb Public Benefit Chrg	422.00kWh X \$0.00760	\$3.21
Subtotal Delivery Services		\$48.77
Total Cost of Electricity		\$81.78
Total Current Charges		\$81.78

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5140 712 3082

Account Number: Customer name key: BERL

Statement Date: 12/15/23

Service Provided To: TOWN OF BERLIN

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# Supply Rate Dollars / kWh 0.1 0.08 0.06 0.04 0.02 -

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

