

EVERSOURCEAccount Number: **5105 422 3078**

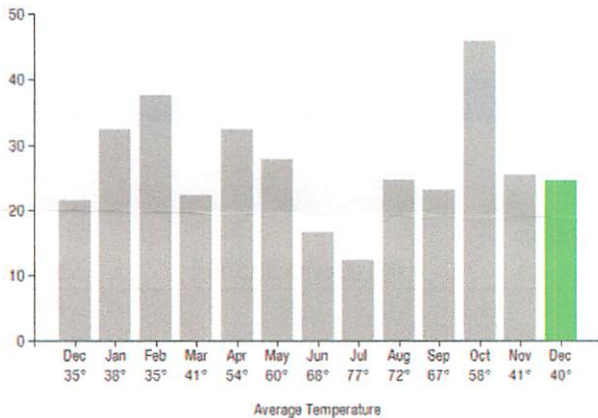
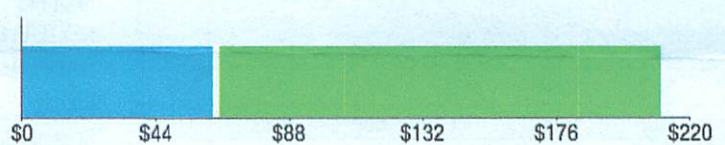
Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN WATER CONTOL*105 Worthington Rd.***Total Amount Due
by 02/13/24****\$210.19**

Amount Due On 12/11/23	\$121.04
Last Payment Received On 12/13/23	-\$121.04
Balance Forward	\$0.00
Total Current Charges	\$210.19

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day

**Current Charges for Electricity****Supply****\$63.20**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$146.99**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
24.0 kWhThis month you used
14.3% more
than at the
same time last year*(TS)*

Approved by *RJ*
Date approved 12/21/2023
Account # _____
P.O. # 240114

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.

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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****\$210.19****Amount Enclosed***210.19*

003360 000045854

TOWN OF BERLIN WATER CONTOL
240 KENSINGTON RD
KENSINGTON CT 06037-2655Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: 5105 422 3078

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN WATER CONTOL

Svc Addr: 105 WORTHINGTON RDG
BERLIN CT 06037

Serv Ref: 967712009

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
893740342	77057	76249	808	Actual

Total Demand Use = 5.50 kW

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
709	1005	1054	689	971	806	548
Jul	Aug	Sep	Oct	Nov	Dec	
368	787	691	1331	711	808	

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

\$210.19

Electric Account Summary

Amount Due On 12/11/23	\$121.04
Last Payment Received On 12/13/23	-\$121.04
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$63.20
Delivery Services	\$146.99
Total Current Charges	\$210.19
Total Amount Due	\$210.19

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 967712009

Supply	808.00kWh X \$0.07822	\$63.20
Subtotal Supplier Services		\$63.20

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 967712009

Transmission Demand Chrg	3.50KW X \$10.46000	\$36.61
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	3.50KW X \$14.22000	\$49.77
Local Delivery Improvements	3.50KW X \$2.27000	\$7.95
Revenue Decoupling	808.00kWh X \$0.00080	\$0.65
CTA Demand Chrg	3.50KW X \$-0.13000	-\$0.46
FMCC Charge	808.00kWh X \$0.00288	\$2.33
Comb Public Benefit Chrg	808.00kWh X \$0.00760	\$6.14
Subtotal Delivery Services		\$146.99

Total Cost of Electricity **\$210.19**

Total Current Charges **\$210.19**