**EVERS**URCE

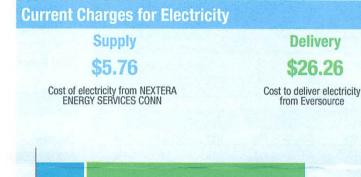
Account Number: 5163 107 7 Statement Date: 12/12/23

Service Provided To: TOWN OF BERLIN Total Amount Due by 02/10/24

Amount Due On 12/07/23 Last Payment Received On 11/28/23

Balance Forward Total Current Charges \$31.33 -\$31.33

\$0.00 \$32.02



## Your electric supplier is

\$24

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

\$32

\$40

\$16

### **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.

\$0

\$8

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 02/10/24

\$32.02

Amount Enclosed

32.02

**EVERS**URCE

Account Number:

5163 107 7062

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 01/09/24.

045641 000002131

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Eversource PO Box 56002 Boston, MA 02205-6002



TOWN OF BERLIN C/O DEPT OF PUBLIC WORKS 240 KENSINGTON RD STE 2 BERLIN CT 06037-2655 -Մեդելիվորդիվիլիկերել Ալիայինի հերի հերի հերի Ա



Account Number:

5163 107 7062

Customer name key: BERL

Statement Date:

12/12/23

Service Provided To: TOWN OF BERLIN

Svc Addr: 0 HART ST BERLIN CT 06037	
Rate 116 Serv Ref: 476443001 Service From: 11/09/23 - 12/12/23	Bill Cycle: 04 33 Days
6300 LUMEN HP SODIUM	35 Days

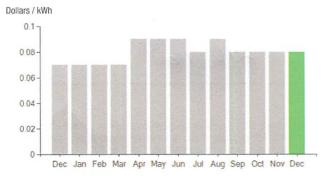
Number of Devices	Unmetered Usage
0002	74 kWh

lonthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
74	73	61	61	52	47	42
Jul	Aug	Sep	Oct	Nov	Dec	
45	50	56	64	69	74	

### **Contact Information**

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

#### **Supply Rate**



# Total Amount Due by 02/10/24

**Total Current Charges** 

\$32.02

\$31.33
-\$31.33
\$0.00
\$5.76
\$26.26
\$32.02
\$32.02

Total Charges for Electricity		
Supplier		
NEXTERA ENERGY		
Service Reference: 476443001		
Supply	73.70kWh X \$0.07822	\$5.76
Subtotal Supplier Services		\$5.76
Delivery		
(DISTRIBUTION RATE: 116)		
Service Reference: 476443001		
Transmission	73.70kWh X \$0.02481	\$1.83
	73.70KWII X \$0.02401	\$22.08
Local Delivery	73.70kWh X \$0.00080	\$0.06
Revenue Decoupling CTA	73.70kWh X \$-0.00046	-\$0.03
FMCC Charge	73.70kWh X \$0.00194	\$0.14
Comb Public Benefit Chrg	73.70kWh X \$0.00768	\$0.57
Local Delivery Improvements	73.70kWh X \$0.02179	\$1.61
Subtotal Delivery Services		\$26.26
Total Cost of Electricity		\$32.02

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\$32.02