

**EVERSOURCE**Account Number: **5164 921 3063**

Statement Date: 12/14/23

Service Provided To:  
TOWN OF BERLIN/PUBLIC WORKS**Total Amount Due  
by 02/12/24****\$550.83**

Amount Due On 12/11/23

\$359.73

Last Payment Received On 11/22/23

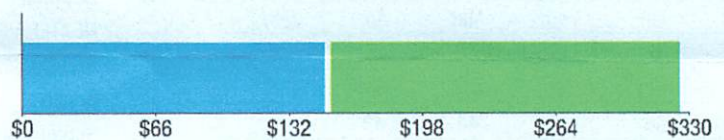
-\$132.75

Balance Forward

\$226.98

Total Current Charges

\$323.85

**Current Charges for Electricity****Supply****\$149.87**Cost of electricity from NEXTERA  
ENERGY SERVICES CONN**Delivery****\$173.98**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**PO#** 240158**Date** 1-2-2024**Sig.** **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](https://eversource.com/billhelp).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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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 01/11/24.

**Total Amount Due  
by 02/12/24****\$550.83****Amount Enclosed****323.85**

003945 000033416

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

# EVERSOURCE

Account Number: **5164 921 3063**

Customer name key: BERL

Statement Date: 12/14/23

Service Provided To:  
TOWN OF BERLIN/PUBLIC WORKS

Svc Addr: PERCIVAL AVE  
KENSINGTON CT 06037

Serv Ref: 264212005

Bill Cycle: 10  
30 Days

Service from 11/13/23 - 12/13/23

Next read date on or about: Jan 15, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
891340282	7171	7171	0	Actual

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
1	0	0	0	0	26	51
Jul	Aug	Sep	Oct	Nov	Dec	
95	86	33	44	43	0	

Svc Addr: PERCIVAL AVE  
KENSINGTON CT 06037

Serv Ref: 483112004

Bill Cycle: 10  
30 Days

Service from 11/13/23 - 12/13/23

Next read date on or about: Jan 15, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890245242	65948	64032	1916	Actual

Total Demand Use = 4.40 kW

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
1535	633	622	741	420	660	4358
Jul	Aug	Sep	Oct	Nov	Dec	
7084	7460	926	456	1270	1916	

Total Amount Due  
by 02/12/24

**\$550.83**

## Electric Account Summary

Amount Due On 12/11/23	\$359.73
Last Payment Received On 11/22/23	-\$132.75
Balance Forward	\$226.98
Current Charges/Credits	
Electric Supply Services	\$149.87
Delivery Services	\$173.98
Total Current Charges	\$323.85
<b>Total Amount Due</b>	<b>\$550.83</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 483112004

Supply	1916.00kWh X \$0.07822	\$149.87
Subtotal Supplier Services		\$149.87

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 264212005

Fixed Monthly Charge		\$44.00
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(DISTRIBUTION RATE: 030)

Service Reference: 483112004

Transmission Demand Chrg	2.40KW X \$10.46000	\$25.10
Fixed Monthly Charge		\$44.00
Local Delivery Improvements	2.40KW X \$2.27000	\$5.45
Local Delivery Demand Chrg	2.40KW X \$14.22000	\$34.13
Revenue Decoupling	1916.00kWh X \$0.00080	\$1.53
CTA Demand Chrg	2.40KW X \$-0.13000	-\$0.31
FMCC Charge	1916.00kWh X \$0.00288	\$5.52
Comb Public Benefit Chrg	1916.00kWh X \$0.00760	\$14.56
Subtotal Delivery Services		\$173.98



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Customer name key: BERL

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Service Provided To:  
TOWN OF BERLIN/PUBLIC WORKS

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**Contact Information**

Emergency: 800-286-2000

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 02/12/24

**\$550.83**

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Total Cost of Electricity \$323.85

Total Current Charges \$323.85

