

Any questions, please call: (888) 783-6617

Account Number: 51418123048
 Statement Date: Dec 19 2023
 Billing Cycle: 9
 Service Address: BERLIN EMMA WILLARD SCHOOL
 1088 NORTON RD
 BERLIN CT 06037

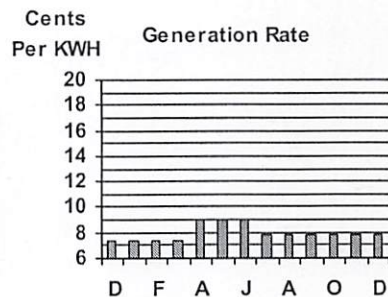
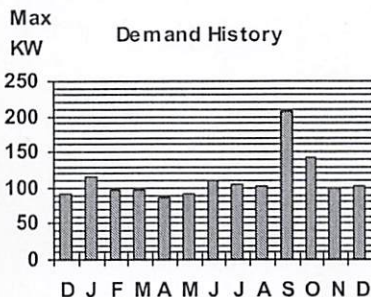
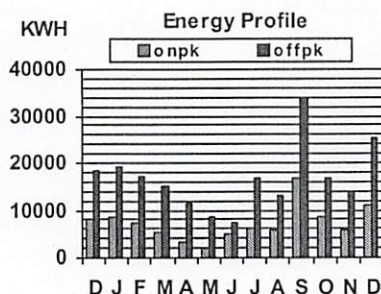
Previous Charges & Credits

Amount due on	Nov 10	\$3,903.07	
Payment - Thank You	Nov 28	\$3,903.07	CR
Bill Balance Forward		\$0.00	

Current Charges & Credits

Delivery Services	\$3,156.88
Supplier Services	\$2,848.38
Total Current Charges	\$6,005.26
Amount Now Due	\$6,005.26

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 Feb 20, 2024.

**Meter Information**

METER #	RATE	BILLING PERIOD		DAYS	METER READINGS			
		FROM	TO		PREVIOUS	CURRENT	CONSTANT	DEMAND
081035801	027	Nov 8	Dec 11	33	0	11389	1.00	95.6
081035801	027	Nov 8	Dec 11	33	0	26673	1.00	103.3
081035801	027	Nov 8	Dec 11	33	0	238	1.00	0.0
081035801	027	Nov 8	Dec 11	33	0	1409	1.00	0.0

KILOWATT HOURS USED

11389	ONPK PURCH
26673	OFFPK PURCH
238	ONPK SALES
1409	OFFPK SALES

Your Supplier: NEXTERA ENERGY SERVICES CONNECTICUT
 Phone: 20 GREENWAY PLAZA
 (866) 410-4392 SUITE 600
 HOUSTON, TX 77046

Mail Payment To: EVERSOURCE
 PO BOX 56002
 BOSTON MA 02205-6002



P.D. 240262

Approved For Payment

WGRWZ

Please Make Checks Payable to EVERSOURCE And Return This Portion With Your Payment. Thank You.

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-418123048	12/19/2023	\$6,005.26	6005.26

Pay by Feb 20, 2024 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

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BERLIN EMMA WILLARD SCHOOL
 C/O FACILITIES DEPT
 11 TOWN FARM LN
 KENSINGTON CT 06037

EVERSOURCE
 PO BOX 56002
 BOSTON MA
 02205-6002

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Supplier Services Detail

Supply Rate 027

Supply Peak	11,151 KWH X \$0.078220	\$872.231220	
Supply Off-Peak	25,264 KWH X \$0.078220	\$1,976.150080	
Total Supplier Services			\$2,848.38

Delivery Services Detail

Local Delivery Rate 027

Transmission:			
Demand Charge Over 2 KW	93.6 KW X \$5.23	\$489.528000	
KWH Charge On Peak	11,151 KWH X \$0.040300	\$449.385300	
KWH Charge Off Peak	25,264 KWH X \$0.009000	\$227.376000	
Local Delivery Charges:			
Fixed Monthly Charge		\$44.000000	
Demand Charge Over 2 KW	93.6 KW X \$14.22	\$1,330.992000	
Revenue Decoupling Peak	11,151 KWH X \$0.000800	\$8.920800	
Revenue Decoupling Off-Peak	25,264 KWH X \$0.000800	\$20.211200	
FMCC Charge			
KWH Charge On Peak	11,151 KWH X \$0.006460	\$72.035460	
KWH Charge Off Peak	25,264 KWH X \$0.001440	\$36.380160	
Competitive Transition Assessment *			
Demand Charge Over 2 KW	93.6 KW X \$-0.13 CR	\$12.168000	CR
Systems Benefits Charge On Peak	11,389 KWH X \$0.000800	\$6.833400	
Systems Benefits Charge Off Peak	26,673 KWH X \$0.000600	\$16.003800	
Combined Public Benefits Charge Peak	11,151 KWH X \$0.007000	\$78.057000	
Combined Public Benefits Charge Off-Peak	25,264 KWH X \$0.007000	\$176.848000	
Local Delivery Improvements Over 2 KW	93.6 KW X \$2.27	\$212.472000	
Total Delivery Services			\$3,156.88

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Account Messages

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 Feb 20 2024

NET KWH PURCHASES: 38062 PURCHASES - 1647 Sales (Current Sales 1647 + Prev Carryfwd Sales 0) = 36415. New Carry Fwd Sales = 0

NET ON PEAK KWH PURCHASES: 11389 PURCHASES - 238 SALES = 11,151

NET OFF PEAK KWH PURCHASES: 26673 PURCHASES - 1409 SALES = 25,264

*The combined Public Charge represents a combination of three formally known as: "Conservation and Load Management Charge, Renewable Energy Investment Charge, and the System Benefits Charge." This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, The Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services Section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0003/kWh. If you multiply the BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

Local Delivery Improvements: Recovers company investments that protect, strengthen or modernize the electric grid. Beginning this month, you will receive a bill credit as a result of the performance penalty assessed by the Public Utilities Regulatory Authority related to Tropical Storm Isaias. This credit is based on usage and varies by customer rate. For the typical customer using 700 kWh of electricity a month, the credit is about \$1 a month and will be in effect for 12 billing cycles. See 'TS Isaias Performance Penalty' on page 2 of your bill.