Account Number: 5131 555 5052 Statement Date: 12/14/23

Service Provided To:

TOWN OF BERLIN/PUBLIC WORKS

Total Amount Due by 02/12/24

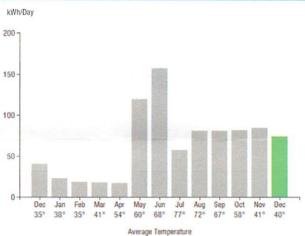
Amount Due On 12/11/23 Last Payment Received On 11/22/23

Balance Forward Total Current Charges \$768.00

\$768.21 -\$365.46







Current Charges for Electricity

Supply

Cost of electricity from NEXTERA ENERGY SERVICES CONN

Delivery

\$192.31

\$300

\$375

Cost to deliver electricity from Eversource

\$0

40170

\$75

\$150

Your electric supplier is

\$225

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

74.0 kWh

This month you used 80.5% more than at the same time last year

80.5 USAGE

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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EVERSURCE

Account Number: 5131 555 5052

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.

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 02/12/24

\$768.00

Amount Enclosed

365.25

005075 000032431

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TOWN OF BERLIN/PUBLIC WORKS DBA TOWN OF BERLIN ATTN PARKS AND GROUND DEPT 15 TOWN FARM LN BERLIN CT 06037-2324

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Eversource PO Box 56002 Boston, MA 02205-6002





Account Number: 5131 555 5052

Customer name key: BERL

Statement Date: 12/14/23

Service Provided To: TOWN OF BERLIN/PUBLIC WORKS

Svc Addr: 68 MASSIRIO DR **BERLIN CT 06037** Serv Ref: 917713000

Bill Cycle: 10 30 Days

Next read date on or about: Jan 15, 2024

Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type
885914362	70112	67901	2211	Actual

Total Demand Use = 6.60 kW

Jonthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
1223	763	513	516	521	3471	5179
Jul	Aug	Sep	Oct	Nov	Dec	
1710	2594	2429	2363	2630	2211	

Contact Information

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

Customer Service: 888-783-6617

Total Amount Due by 02/12/24

\$768.00

Electric Account Summary	
Amount Due On 12/11/23	\$768.21
Last Payment Received On 11/22/23	-\$365.46
Balance Forward	\$402.75
Current Charges/Credits	
Electric Supply Services	\$172.94
Delivery Services	\$192.31
Total Current Charges	\$365.25
Total Amount Due	\$768.00
Total Charges for Electricity	

Total Charges for Electricity		
Supplier NEXTERA ENERGY		
Service Reference: 917713000		
Supply	2211.00kWh X \$0.07822	\$172.94
Subtotal Supplier Services		\$172.94
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 917713000		
Transmission Demand Chrg	4.60KW X \$10.46000	\$48.12
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	4.60KW X \$14.22000	\$65.41
Local Delivery Improvements	4.60KW X \$2.27000	\$10.44
Revenue Decoupling	2211.00kWh X \$0.00080	\$1.77
CTA Demand Chrg	4.60KW X \$-0.13000	-\$0.60
FMCC Charge	2211.00kWh X \$0.00288	\$6.37
Comb Public Benefit Chrg	2211.00kWh X \$0.00760	\$16.80
Subtotal Delivery Services		\$192.31
Total Cost of Electricity		\$365.25
Total Current Charges		\$365.25

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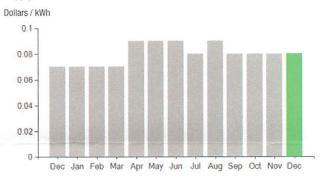
Customer name key: BERL

Statement Date: 12/14/23

Service Provided To: TOWN OF BERLIN/PUBLIC WORKS

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Supply Rate



Demand Profile

