

# EVERSOURCE

Account Number: 5152 051 3029

Statement Date: 12/18/23

Service Provided To:  
TOWN OF KENSINGTON FIRE DEPT

6066716 1-17-24 \$10,522.68

Total Amount Due  
by 02/16/24

**\$1,327.24**

Amount Due On 12/11/23

\$1,084.62

Last Payment Received On 11/15/23

-\$520.85

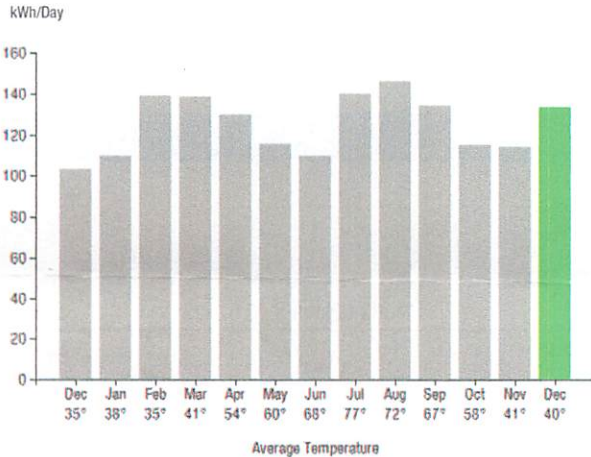
Balance Forward

\$563.77

Total Current Charges

**\$763.47**

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

Supply

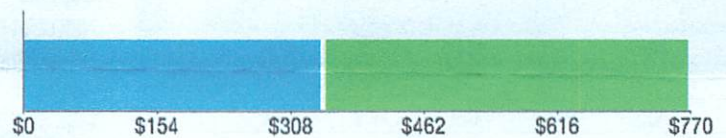
**\$342.84**

Cost of electricity from NEXTERA  
ENERGY SERVICES CONN

Delivery

**\$420.63**

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  
**133.0 kWh**

This month you used  
**29.1% more**  
than at the  
same time last year



**FIRE DEPT.**

Submit

Account # 53102

P.O. # 241150

Dept. SKFD

Approved for Payment

JAN 04 24

## 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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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.

# EVERSOURCE

Account Number: 5152 051 3029

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 01/15/24.

Total Amount Due  
by 02/16/24

**\$1,327.24**

Amount Enclosed

**763.47**

003638 000033921

|||||



TOWN OF KENSINGTON FIRE DEPT  
ATTN: KIM  
27 TOWN FARM LN  
BERLIN CT 06037-2324

|||||

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5152051302933 0001327249 0000763477

# EVERSOURCE

Account Number: 5152 051 3029

Customer name key: KENS

Statement Date: 12/18/23

Service Provided To:  
TOWN OF KENSINGTON FIRE DEPT

Svc Addr: 1952 CHAMBERLAIN HWY  
KENSINGTON CT 06037

Serv Ref: 293312000

Service from 11/13/23 - 12/16/23

Next read date on or about: Jan 12, 2024

Bill Cycle: 09  
33 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
035574892	16685	12302	4383	Actual

Total Demand Use = 14.20 kW

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
3401	3840	3337	4297	3882	3351	3621
Jul	Aug	Sep	Oct	Nov	Dec	
4201	4813	3889	3440	3530	4383	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 02/16/24

**\$1,327.24**

## Electric Account Summary

Amount Due On 12/11/23	\$1,084.62
Last Payment Received On 11/15/23	-\$520.85
Balance Forward	\$563.77
Current Charges/Credits	
Electric Supply Services	\$342.84
Delivery Services	\$420.63
Total Current Charges	\$763.47
<b>Total Amount Due</b>	<b>\$1,327.24</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 293312000

Supply	4383.00kWh X \$0.07822	\$342.84
Subtotal Supplier Services		\$342.84

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 293312000

Transmission Demand Chrg	12.20KW X \$10.46000	\$127.61
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	12.20KW X \$14.22000	\$173.48
Local Delivery Improvements	12.20KW X \$2.27000	\$27.69
Revenue Decoupling	4383.00kWh X \$0.00080	\$3.51
CTA Demand Chrg	12.20KW X \$-0.13000	-\$1.59
FMCC Charge	4383.00kWh X \$0.00288	\$12.62
Comb Public Benefit Chrg	4383.00kWh X \$0.00760	\$33.31
Subtotal Delivery Services		\$420.63

**Total Cost of Electricity** **\$763.47**

**Total Current Charges** **\$763.47**



Account Number: 5152 051 3029

Customer name key: KENS

Statement Date: 12/18/23

Service Provided To:  
TOWN OF KENSINGTON FIRE DEPT

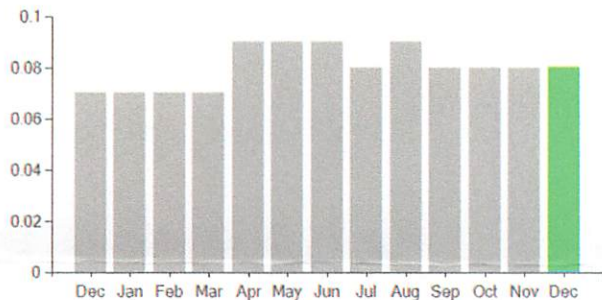
Total Amount Due  
by 02/16/24

**\$1,327.24**

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## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand

