Account Number: 5109 522 3079 Service Reference No: 479 712 000

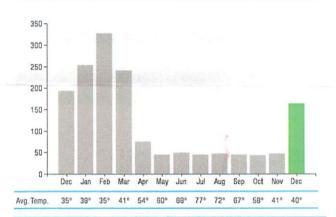
Statement Date: 12/14/23

Service Provided to: TOWN OF BERLIN/PUBLIC WORKS 723 WORTHINGTON RDG BERLIN, CT 06037 Name Key: BERL

Distribution Rate: 001 Meter Reading Cycle: 10

Next Meter Reading: On or About 01/15/24

# Usage History - Total Monthly kWh



# **How Your Use Changed**

This month your electric use was 162 kWh

This month you used 16.1% less than at the same time last year



# Amount now due by 02/12/24

# **Current Charges for Electricity**

## Supply \$12.67

Cost of electricity from supplier or Standard Service. This cost is not regulated, but is based on competitive procurements and dependent on usage.

### **Transmission** \$6.66

Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage

# **Local Delivery** \$21.12

Cost of Eversource to build. maintain and renair the noles lines, and meters that deliver power from the substation. Regulated by PURA.

## **Public Benefits** \$2.95

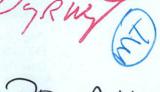
Cost to support energy programs authorized by the state. This charge is dependent on usage



#### Your Supplier Information

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

Approved For Payment



240487

#### **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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**EVERS**URCE

5109 522 3079 Account Number:

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.

Amount now due by 02/12/24

\$62.82

**Amount Enclosed** 

43.40

001788 000035051 վլանդիդորիսիիիսիիկինինսիինանինի 🎉

րերկերերի այլի իրգույերի այլեր իրակարկաների Eversource PO Box 56002 Boston, MA 02205-6002



TOWN OF BERLIN/PUBLIC WORKS DBA TOWN OF BERLIN ATTN FACILITIES DEPT MTGHOUSE 11 TOWN FARM LN BERLIN CT 06037-2324

Account Number: 5109 522 3079 Service Reference No: 479 712 000

Statement Date: 12/14/23

Service Provided to:

TOWN OF BERLIN/PUBLIC WORKS

# Svc Addr: 723 WORTHINGTON RDG BERLIN CT 06037

Serv Ref: 479712000

Bill Cycle: 10 30 Days

Next read date on or about: Jan 15, 2024

2024

Meter	Current	Previous	Current	Reading	
Number	Read	Read	Usage	Type	
890634282	29587	29425	162	Actual	

Total Demand Use = 0.90 kW

lonthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
193	254	327	241	75	45	49
Jul	Aug	Sep	Oct	Nov	Dec	
45	47	45	43	47	162	

#### **Contact Information**

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

Customer Service: 888-783-6617



Scan QR code for more information on our website about your bill.

# Amount now due by 02/12/24

\$62.82

	•	
Account Summary		-
Prior Balance		\$37.99
Payments Received Through 11.	\$18.57 cr	
Balance Forward		\$19.42
Total Current Charges		\$43.40
Total Balance		\$62.82
Total Charges for Electricity	A STATE OF THE STA	
Supply		
NEXTERA ENERGY		
Supply	162.00kWh X \$0.07822	\$12.67
Subtotal Supply		\$12.67
Transmission		
Transmission	162.00kWh X \$0.04114	\$6.66
Subtotal Transmission		\$6.66
Local Delivery		
Fixed Monthly Charge		\$9.62
Local Delivery Improvements	162.00kWh X \$0.01218	\$1.97
Local Delivery	162.00kWh X \$0.05844	\$9.47
Revenue Decoupling	162.00kWh X \$0.00080	\$0.13
СТА	162.00kWh X \$-0.00045	-\$0.07
Subtotal Local Delivery		\$21.12
Public Benefits		
FMCC Charge	162.00kWh X \$0.00327	\$0.53
Comb Public Benefit Chrg	162.00kWh X \$0.01493	\$2.42
Subtotal Public Benefits		\$2.95
<b>Total Current Charges</b>		\$43.40

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Account Number: 5109 522 3079
Service Reference No: 479 712 000
Statement Date: 12/14/23

Service Provided to: TOWN OF BERLIN/PUBLIC WORKS

#### Continued from previous page...

### **Demand Profile**

