

EVERSOURCE

6066716 1-17-24 \$10,522.68

Account Number: 5113 012 3003

Statement Date: 01/02/24

Service Provided To:
TOWN OF BERLIN

Total Amount Due
by 03/02/24

\$702.76

Amount Due On 12/29/23	\$693.43
Last Payment Received On 12/27/23	-\$693.43
Balance Forward	\$0.00
Total Current Charges	\$702.76

Current Charges for Electricity

Supply

\$307.85

Cost of electricity from NEXTERA
ENERGY SERVICES CONN

Delivery

\$394.91

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

Approved by *MT*

Date approved *1/9/24*

Account # *240781*

P.O. # *240781*

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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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 03/02/24

\$702.76

Amount Enclosed

702.76

EVERSOURCE

Account Number: 5113 012 3003

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 01/30/24.

069597 000002407



TOWN OF BERLIN
240 KENSINGTON RD STE 2
KENSINGTON CT 06037-2655



Eversource
PO Box 56002
Boston, MA 02205-6002

5113012300319 0000702762 0000702762

EVERSOURCE

Account Number: 5113 012 3003

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To:
TOWN OF BERLIN

Svc Addr: TRAFFIC SIGNALS
BERLIN CT 06037

Rate 115 Serv Ref: 486512004

Service From: 12/01/23 - 01/02/24

Bill Cycle: 20
32 Days

Number of Devices	Unmetered Usage
0017	2,802 kWh

Cust provided ID: TRAFFIC SIGNALS

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
2801	2801	2801	2801	2801	2801	2802
Jul	Aug	Sep	Oct	Nov	Dec	
2801	2801	2801	2801	2801	2801	

Svc Addr: TRAFFIC SIGNALS
BERLIN CT 06037

Rate 117 Serv Ref: 914373007

Service From: 12/01/23 - 01/02/24

OTHER WATTAGE-NON-NU SL EQUIP

Bill Cycle: 20
32 Days

Number of Devices	Unmetered Usage
0097	1,134 kWh

Cust provided ID: TRAFFIC SIGNALS

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
0	1106	0	922	794	717	0
Jul	Aug	Sep	Oct	Nov	Dec	
694	0	867	999	1064	1134	

Total Amount Due
by 03/02/24

\$702.76

Electric Account Summary

Amount Due On 12/29/23	\$693.43
Last Payment Received On 12/27/23	-\$693.43
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$307.85
Delivery Services	\$394.91
Total Current Charges	\$702.76
Total Amount Due	\$702.76

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 486512004

Allocated for 12/01/23 to 12/31/23

Supply 2626.40kWh X \$0.07822 \$205.44

Allocated for 12/31/23 to 01/02/24

Supply 175.10kWh X \$0.07822 \$13.70

Service Reference: 914373007

Supply 1134.10kWh X \$0.07822 \$88.71

Subtotal Supplier Services \$307.85

Delivery

(DISTRIBUTION RATE: 115)

Service Reference: 486512004

Allocated for 12/01/23 to 12/31/23

Transmission 2626.40kWh X \$0.02641 \$69.36

Local Delivery \$140.90

Revenue Decoupling 2626.40kWh X \$0.00080 \$2.10

CTA 2626.40kWh X \$-0.00046 -\$1.21

FMCC Charge 2626.40kWh X \$0.00207 \$5.44

Comb Public Benefit Chrg 2626.40kWh X \$0.00760 \$19.96

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EVERSOURCE

Account Number: 5113 012 3003

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To:
TOWN OF BERLIN

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Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Total Amount Due
by 03/02/24

\$702.76

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Local Delivery Improvements	2626.40kWh X \$0.00629	\$16.52
Allocated for 12/31/23 to 01/02/24		
Transmission	175.10kWh X \$0.02641	\$4.62
Local Delivery		\$9.32
Revenue Decoupling	175.10kWh X \$0.00080	\$0.14
CTA	175.10kWh X \$-0.00046	-\$0.08
FMCC Charge	175.10kWh X \$0.00207	\$0.36
Comb Public Benefit Chrg	175.10kWh X \$0.00760	\$1.33
Local Delivery Improvements	175.10kWh X \$0.00629	\$1.10

(DISTRIBUTION RATE: 117)

Service Reference: 914373007

Transmission	1134.10kWh X \$0.02454	\$27.83
Local Delivery		\$61.23
Revenue Decoupling	1134.10kWh X \$0.00080	\$0.91
CTA	1134.10kWh X \$-0.00046	-\$0.52
FMCC Charge	1134.10kWh X \$0.00192	\$2.18
Comb Public Benefit Chrg	1134.10kWh X \$0.00768	\$8.71
Local Delivery Improvements	1134.10kWh X \$0.02179	\$24.71
Subtotal Delivery Services		\$394.91
Total Cost of Electricity		\$702.76

Total Current Charges **\$702.76**



