

**EVERSOURCE**Account Number: **5106 422 3068**

Statement Date: 12/15/23

Service Provided To:  
BERLIN JOHN PAGER LITTLE LEAGU**Total Amount Due  
by 02/13/24****\$127.19**

Amount Due On 12/11/23

\$134.43

Last Payment Received On 11/22/23

-\$68.96

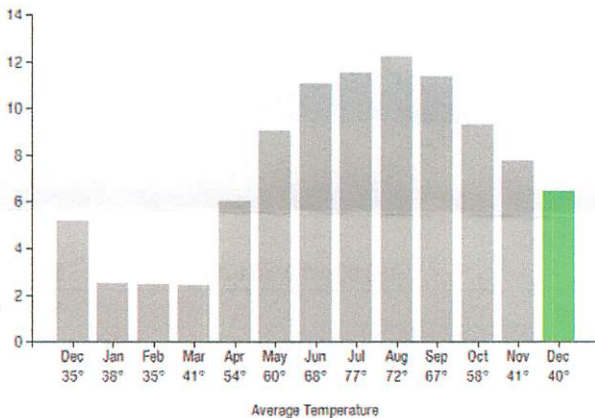
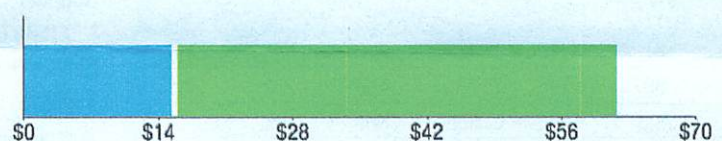
Balance Forward

\$65.47

Total Current Charges

**\$61.72****Electric Usage History - Kilowatt Hours (kWh)**

kWh/Day

**Current Charges for Electricity****Supply****\$15.49**Cost of electricity from NEXTERA  
ENERGY SERVICES CONN**Delivery****\$46.23**Cost to deliver electricity  
from Eversource**Electric Usage Summary**This month your  
average daily  
electric use was  
**6.0 kWh**This month you used  
**20.0% more**  
than at the  
same time last year**20.0 %**  
USAGE ↑**PO# 240163****Date 1-2-2024****Sig. [Signature]****Your electric supplier is**NEXTERA ENERGY SERVICES CONN  
20455 STATE HIGHWAY 249  
HOUSTON TX 77070-2757  
800-882-1276**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](http://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: **5106 422 3068**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 01/12/24.**Total Amount Due  
by 02/13/24****\$127.19****Amount Enclosed****61.72**

003222 000045979

BERLIN JOHN PAGER LITTLE LEAGU

C/O PUBLIC GROUNDS  
15 TOWN FARM LN  
BERLIN CT 06037-2324Eversource  
PO Box 56002  
Boston, MA 02205-6002

# EVERSOURCE

Account Number: **5106 422 3068**  
Customer name key: BERL  
Statement Date: 12/15/23  
Service Provided To:  
BERLIN JOHN PAGER LITTLE LEAGU

Svc Addr: 960 NORTON RD  
BERLIN CT 06037

Serv Ref: 168712009

Bill Cycle: 09

Service from 11/13/23 - 12/14/23

31 Days

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
035153622	9196	8998	198	Actual

Total Demand Use = 0.80 kW

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
170	88	59	75	180	262	365
Jul	Aug	Sep	Oct	Nov	Dec	
345	402	329	279	240	198	

**Contact Information**  
Emergency: 800-286-2000  
www.eversource.com  
Pay by Phone: 888-783-6618  
Customer Service: 888-783-6617

Total Amount Due  
by 02/13/24

**\$127.19**

## Electric Account Summary

Amount Due On 12/11/23	\$134.43
Last Payment Received On 11/22/23	-\$68.96
Balance Forward	\$65.47
Current Charges/Credits	
Electric Supply Services	\$15.49
Delivery Services	\$46.23
Total Current Charges	\$61.72
<b>Total Amount Due</b>	<b>\$127.19</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY		
Service Reference: 168712009		
Supply	198.00kWh X \$0.07822	\$15.49
Subtotal Supplier Services		\$15.49

### Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 168712009		
Fixed Monthly Charge		\$44.00
Revenue Decoupling	198.00kWh X \$0.00080	\$0.16
FMCC Charge	198.00kWh X \$0.00288	\$0.57
Comb Public Benefit Chrg	198.00kWh X \$0.00760	\$1.50
Subtotal Delivery Services		\$46.23
<b>Total Cost of Electricity</b>		<b>\$61.72</b>

**Total Current Charges** **\$61.72**



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 Customer name key: BERL  
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 BERLIN JOHN PAGER LITTLE LEAGU

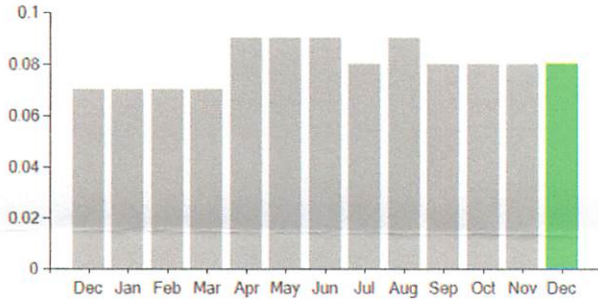
Total Amount Due  
 by 02/13/24

**\$127.19**

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## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand

