

EVERSOURCEAccount Number: **5136 612 3081**

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN

MT
PO# 240512
SP

Total Amount Due
by 02/16/24

*578.23

\$982.48

Amount Due On 12/08/23

\$797.90

Last Payment Received On 11/15/23

-\$393.65

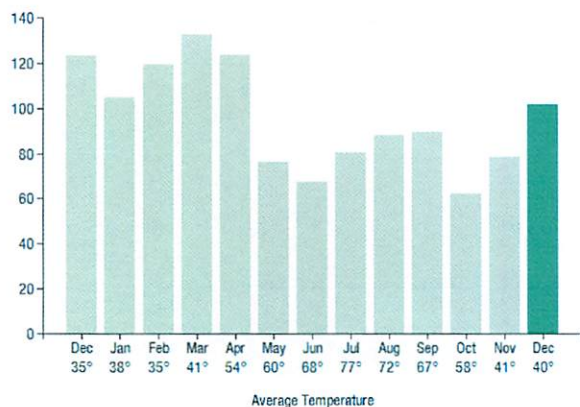
Balance Forward

pd 12/16/23 - \$404.25

Total Current Charges

\$578.23**Electric Usage History - Kilowatt Hours (kWh)**

kWh/Day

**Current Charges for Electricity****Supply****\$262.98**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$315.25**Cost to deliver electricity
from Eversource

\$0 \$117 \$234 \$351 \$468 \$585

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
102.0 kWh

This month you used
17.1% less
than at the
same time last year

**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

CE_231218PROD.TXT

EVERSOURCEAccount Number: **5136 612 3081**

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

*578.23

\$982.48**Amount Enclosed**

578.23

TOWN OF BERLIN
326 SOUTHTON RD
KENSINGTON CT 06037-3433

Eversource
PO Box 56002
Boston, MA 02205-6002

5136612308136 0000982481 0000578235

EVERSOURCE

Account Number: **5136 612 3081**

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN

Svc Addr: 326 SOUTHTON RD
FL 2
KENSINGTON CT 06037

Serv Ref: 142612002

Bill Cycle: 09

Service from 11/09/23 - 12/12/23

33 Days

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890151352	45211	41849	3362	Actual

Total Demand Use = 10.70 kW

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
4063	3249	3347	4119	3715	2219	2222
Jul	Aug	Sep	Oct	Nov	Dec	
2428	2836	2700	1809	2197	3362	

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

\$982.48

Electric Account Summary

Amount Due On 12/08/23	\$797.90
Last Payment Received On 11/15/23	-\$393.65
Balance Forward	\$404.25
Current Charges/Credits	
Electric Supply Services	\$262.98
Delivery Services	\$315.25
Total Current Charges	\$578.23
Total Amount Due	\$982.48

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 142612002

Supply	3362.00kWh X \$0.07822	\$262.98
Subtotal Supplier Services		\$262.98

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 142612002

Transmission Demand Chrg	8.70KW X \$10.46000	\$91.00
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	8.70KW X \$14.22000	\$123.71
Local Delivery Improvements	8.70KW X \$2.27000	\$19.75
Revenue Decoupling	3362.00kWh X \$0.00080	\$2.69
CTA Demand Chrg	8.70KW X \$-0.13000	-\$1.13
FMCC Charge	3362.00kWh X \$0.00288	\$9.68
Comb Public Benefit Chrg	3362.00kWh X \$0.00760	\$25.55
Subtotal Delivery Services		\$315.25
Total Cost of Electricity		\$578.23

Total Current Charges

\$578.23

EVERSOURCE

Account Number: 5136 612 3081

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN

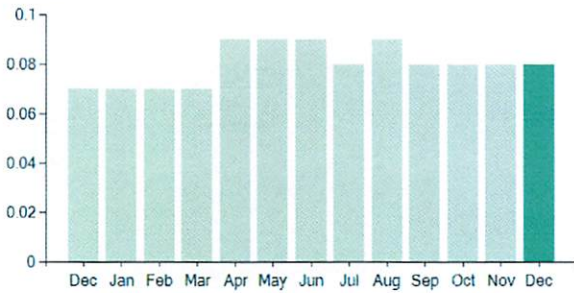
Total Amount Due
by 02/16/24

\$578.23
\$982.48

Continued from previous page...

Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

