

EVERSOURCEAccount Number: **5162 802 3087**

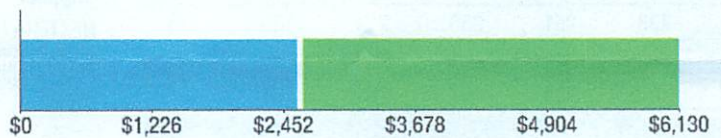
Statement Date: 01/02/24

Service Provided To:

TOWN OF BERLIN

**Total Amount Due
by 03/02/24****\$6,122.01**

Amount Due On 12/29/23	\$5,845.07
Last Payment Received On 12/27/23	-\$5,845.07
Balance Forward	\$0.00
Total Current Charges	\$6,122.01

Current Charges for Electricity**Supply****\$2,577.33**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$3,544.68**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 MTDate approved 1/9/24Account # 240778P.O. # 240778**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_240102PROD.TXT-139097-000002433

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****\$6,122.01****Amount Enclosed**6122.01**EVERSOURCE**Account Number: **5162 802 3087**

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.

069549 000002433



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



Eversource
PO Box 56002
Boston, MA 02205-6002



EVERSOURCE

Account Number: 5162 802 3087

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To:

TOWN OF BERLIN

Svc Addr: STREETLIGHTS
BERLIN CT 06037

Rate 117 Serv Ref: 063963009

Bill Cycle: 20

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

32 Days

16000 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0004	304 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
304	298	251	250	214	193	173
Jul	Aug	Sep	Oct	Nov	Dec	
185	207	230	267	284	304	

Svc Addr: 0 OLD FARM PL
BERLIN CT 00000

Rate 117 Serv Ref: 251083008

Bill Cycle: 20

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

32 Days

OTHER WATTAGE-NON-NU SL EQUIP

Number of Devices	Unmetered Usage
0004	53 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
0	52	0	43	37	33	0
Jul	Aug	Sep	Oct	Nov	Dec	
32	0	40	47	50	53	

Total Amount Due
by 03/02/24

\$6,122.01

Electric Account Summary

Amount Due On 12/29/23	\$5,845.07
Last Payment Received On 12/27/23	-\$5,845.07
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$2,577.33
Delivery Services	\$3,544.68
Total Current Charges	\$6,122.01
Total Amount Due	\$6,122.01

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 063963009

Supply 304.40kWh X \$0.07822 \$23.81

Service Reference: 251083008

Supply 53.00kWh X \$0.07822 \$4.15

Service Reference: 258863002

Supply 706.80kWh X \$0.07822 \$55.29

Service Reference: 498273009

Supply 30165.20kWh X \$0.07822 \$2,359.52

Service Reference: 595243008

Supply 103.20kWh X \$0.07822 \$8.07

Service Reference: 636193002

Supply 37.20kWh X \$0.07822 \$2.91

Service Reference: 659234000

Supply 49.10kWh X \$0.07822 \$3.84

CE_240102PROD.TXT-139098-000002433

EVERSOURCE

Account Number: **5162 802 3087**

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To:
TOWN OF BERLIN

Continued from previous page...

**Svc Addr: STREETLIGHTS
BERLIN CT 06037**
Rate 117 Serv Ref: 258863002 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
6300 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0019	707 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
707	692	583	581	496	446	401
Jul	Aug	Sep	Oct	Nov	Dec	
429	481	534	619	659	707	

**Svc Addr: STREETLIGHTS
BERLIN CT 06037**
Rate 117 Serv Ref: 498273009 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
OTHER WATTAGE-NON-NU SL EQUIP

Number of Devices	Unmetered Usage
2372	30,165 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
0	29428	0	24538	21110	19070	0
Jul	Aug	Sep	Oct	Nov	Dec	
18457	0	23062	26570	28288	30165	

**Svc Addr: 0 CIRCLEWOOD
BERLIN CT 00000**
Rate 116 Serv Ref: 595243008 **Bill Cycle: 05**
Service From: 11/10/23 - 12/13/23 **33 Days**
9500 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0002	103 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
103	102	85	86	73	65	59
Jul	Aug	Sep	Oct	Nov	Dec	
63	70	79	91	96	103	

Total Amount Due
by 03/02/24

\$6,122.01

Continued from previous page...

Service Reference: 729963005

Supply 833.60kWh X \$0.07822 \$65.20

Service Reference: 747373003

Supply 271.50kWh X \$0.07822 \$21.24

Service Reference: 785963000

Supply 208.60kWh X \$0.07822 \$16.32

Service Reference: 792973002

Supply 26.50kWh X \$0.07822 \$2.07

Service Reference: 839973000

Supply 53.00kWh X \$0.07822 \$4.15

Service Reference: 919963005

Supply 137.50kWh X \$0.07822 \$10.76

Subtotal Supplier Services \$2,577.33

Delivery

(DISTRIBUTION RATE: 117)

Service Reference: 063963009

Transmission 304.40kWh X \$0.02454 \$7.47

Local Delivery \$8.72

Revenue Decoupling 304.40kWh X \$0.00080 \$0.24

CTA 304.40kWh X \$-0.00046 -\$0.14

FMCC Charge 304.40kWh X \$0.00192 \$0.58

Comb Public Benefit Chrg 304.40kWh X \$0.00768 \$2.34

Local Delivery Improvements 304.40kWh X \$0.02179 \$6.63

(DISTRIBUTION RATE: 117)

Service Reference: 251083008

Transmission 53.00kWh X \$0.02454 \$1.30

Local Delivery \$2.67

Revenue Decoupling 53.00kWh X \$0.00080 \$0.04

CTA 53.00kWh X \$-0.00046 -\$0.02

FMCC Charge 53.00kWh X \$0.00192 \$0.10

Comb Public Benefit Chrg 53.00kWh X \$0.00768 \$0.41

Local Delivery Improvements 53.00kWh X \$0.02179 \$1.15

(DISTRIBUTION RATE: 117)

Service Reference: 258863002

Transmission 706.80kWh X \$0.02454 \$17.34



EVERSOURCE

Account Number: **5162 802 3087**

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To:
TOWN OF BERLIN

Continued from previous page...

Svc Addr: 0 LONGVIEW DR
BERLIN CT 00000
Rate 117 Serv Ref: 636193002 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
6300 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0001	37 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
37	36	31	31	26	23	21
Jul	Aug	Sep	Oct	Nov	Dec	
23	25	28	33	35	37	

Svc Addr: 0 GIANNA LN
KENSINGTON CT 00000
Rate 116 Serv Ref: 659234000 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
3311 LED TRADITIONAL

Number of Devices	Unmetered Usage
0004	49 kWh

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec
8	37	43	46	49

Svc Addr: STREETLIGHTS
BERLIN CT 06037
Rate 117 Serv Ref: 729963005 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
9500 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0016	834 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
834	818	688	686	586	528	474
Jul	Aug	Sep	Oct	Nov	Dec	
507	568	630	733	779	834	

Total Amount Due
by 03/02/24

\$6,122.01

Continued from previous page...

Local Delivery		\$23.75
Revenue Decoupling	706.80kWh X \$0.00080	\$0.57
CTA	706.80kWh X \$-0.00046	-\$0.33
FMCC Charge	706.80kWh X \$0.00192	\$1.36
Comb Public Benefit Chrg	706.80kWh X \$0.00768	\$5.43
Local Delivery Improvements	706.80kWh X \$0.02179	\$15.40

(DISTRIBUTION RATE: 117)

Service Reference: 498273009

Transmission	30165.20kWh X \$0.02454	\$740.25
Local Delivery		\$1,555.91
Revenue Decoupling	30165.20kWh X \$0.00080	\$24.13
CTA	30165.20kWh X \$-0.00046	-\$13.88
FMCC Charge	30165.20kWh X \$0.00192	\$57.92
Comb Public Benefit Chrg	30165.20kWh X \$0.00768	\$231.67
Local Delivery Improvements	30165.20kWh X \$0.02179	\$657.30

(DISTRIBUTION RATE: 116)

Service Reference: 595243008

Transmission	103.20kWh X \$0.02481	\$2.56
Local Delivery		\$18.08
Revenue Decoupling	103.20kWh X \$0.00080	\$0.08
CTA	103.20kWh X \$-0.00046	-\$0.05
FMCC Charge	103.20kWh X \$0.00194	\$0.20
Comb Public Benefit Chrg	103.20kWh X \$0.00768	\$0.79
Local Delivery Improvements	103.20kWh X \$0.02179	\$2.25

(DISTRIBUTION RATE: 117)

Service Reference: 636193002

Transmission	37.20kWh X \$0.02454	\$0.91
Local Delivery		\$1.25
Revenue Decoupling	37.20kWh X \$0.00080	\$0.03
CTA	37.20kWh X \$-0.00046	-\$0.02
FMCC Charge	37.20kWh X \$0.00192	\$0.07
Comb Public Benefit Chrg	37.20kWh X \$0.00768	\$0.29
Local Delivery Improvements	37.20kWh X \$0.02179	\$0.81

(DISTRIBUTION RATE: 116)

Service Reference: 659234000

Transmission	49.10kWh X \$0.02481	\$1.22
Local Delivery		\$29.60
Revenue Decoupling	49.10kWh X \$0.00080	\$0.04
CTA	49.10kWh X \$-0.00046	-\$0.02
FMCC Charge	49.10kWh X \$0.00194	\$0.10

EVERSOURCE

Account Number: **5162 802 3087**

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To:
TOWN OF BERLIN

Continued from previous page...

**Svc Addr: STREETLIGHTS
BERLIN CT 06037**
Rate 117 Serv Ref: 747373003 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
OTHER WATTAGE-HP SODIUM

Number of Devices	Unmetered Usage
0015	272 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
0	265	0	221	190	172	0
Jul	Aug	Sep	Oct	Nov	Dec	
166	0	208	239	255	271	

**Svc Addr: STREETLIGHTS
BERLIN CT 06037**
Rate 117 Serv Ref: 785963000 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
50000 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0001	209 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
209	204	172	172	146	132	118
Jul	Aug	Sep	Oct	Nov	Dec	
127	142	158	183	195	209	

**Svc Addr: 0 GEORGINI DR
BERLIN CT 00000**
Rate 117 Serv Ref: 792973002 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
OTHER WATTAGE-NON-NU SL EQUIP

Number of Devices	Unmetered Usage
0002	27 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
0	26	0	21	18	17	0
Jul	Aug	Sep	Oct	Nov	Dec	
16	0	20	23	25	26	

Total Amount Due
by 03/02/24

\$6,122.01

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Comb Public Benefit Chrg	49.10kWh X \$0.00768	\$0.38
Local Delivery Improvements	49.10kWh X \$0.02179	\$1.07

(DISTRIBUTION RATE: 117)

Service Reference: 729963005

Transmission	833.60kWh X \$0.02454	\$20.46
Local Delivery		\$25.76
Revenue Decoupling	833.60kWh X \$0.00080	\$0.67
CTA	833.60kWh X \$-0.00046	-\$0.38
FMCC Charge	833.60kWh X \$0.00192	\$1.60
Comb Public Benefit Chrg	833.60kWh X \$0.00768	\$6.40
Local Delivery Improvements	833.60kWh X \$0.02179	\$18.16

(DISTRIBUTION RATE: 117)

Service Reference: 747373003

Transmission	271.50kWh X \$0.02454	\$6.66
Local Delivery		\$11.78
Revenue Decoupling	271.50kWh X \$0.00080	\$0.22
CTA	271.50kWh X \$-0.00046	-\$0.12
FMCC Charge	271.50kWh X \$0.00192	\$0.52
Comb Public Benefit Chrg	271.50kWh X \$0.00768	\$2.09
Local Delivery Improvements	271.50kWh X \$0.02179	\$5.92

(DISTRIBUTION RATE: 117)

Service Reference: 785963000

Transmission	208.60kWh X \$0.02454	\$5.12
Local Delivery		\$5.37
Revenue Decoupling	208.60kWh X \$0.00080	\$0.17
CTA	208.60kWh X \$-0.00046	-\$0.10
FMCC Charge	208.60kWh X \$0.00192	\$0.40
Comb Public Benefit Chrg	208.60kWh X \$0.00768	\$1.60
Local Delivery Improvements	208.60kWh X \$0.02179	\$4.55

(DISTRIBUTION RATE: 117)

Service Reference: 792973002

Transmission	26.50kWh X \$0.02454	\$0.65
Local Delivery		\$1.34
Revenue Decoupling	26.50kWh X \$0.00080	\$0.02
CTA	26.50kWh X \$-0.00046	-\$0.01
FMCC Charge	26.50kWh X \$0.00192	\$0.05
Comb Public Benefit Chrg	26.50kWh X \$0.00768	\$0.20
Local Delivery Improvements	26.50kWh X \$0.02179	\$0.58

(DISTRIBUTION RATE: 117)



EVERSOURCE

Account Number: **5162 802 3087**

Customer name key: BERL

Statement Date: **01/02/24**

Service Provided To:
TOWN OF BERLIN

Continued from previous page...

**Svc Addr: SPRING VALLEY DR
BERLIN CT 06037**
Rate 117 Serv Ref: 839973000 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
OTHER WATTAGE-NON-NU SL EQUIP

Number of Devices	Unmetered Usage
0004	53 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
0	52	0	43	37	33	0
Jul	Aug	Sep	Oct	Nov	Dec	
32	0	40	47	50	53	

**Svc Addr: STREETLIGHTS
BERLIN CT 06037**
Rate 117 Serv Ref: 919963005 **Bill Cycle: 20**
Service From: 12/01/23 - 01/02/24 **32 Days**
27500 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0001	138 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
137	135	114	113	96	87	78
Jul	Aug	Sep	Oct	Nov	Dec	
84	94	104	121	128	137	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 03/02/24

\$6,122.01

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Service Reference: 839973000

Transmission	53.00kWh X \$0.02454	\$1.30
Local Delivery		\$2.67
Revenue Decoupling	53.00kWh X \$0.00080	\$0.04
CTA	53.00kWh X \$-0.00046	-\$0.02
FMCC Charge	53.00kWh X \$0.00192	\$0.10
Comb Public Benefit Chrg	53.00kWh X \$0.00768	\$0.41
Local Delivery Improvements	53.00kWh X \$0.02179	\$1.15

(DISTRIBUTION RATE: 117)

Service Reference: 919963005

Transmission	137.50kWh X \$0.02454	\$3.37
Local Delivery		\$3.66
Revenue Decoupling	137.50kWh X \$0.00080	\$0.11
CTA	137.50kWh X \$-0.00046	-\$0.06
FMCC Charge	137.50kWh X \$0.00192	\$0.26
Comb Public Benefit Chrg	137.50kWh X \$0.00768	\$1.06
Local Delivery Improvements	137.50kWh X \$0.02179	\$3.00

Subtotal Delivery Services \$3,544.68

Total Cost of Electricity \$6,122.01

Total Current Charges \$6,122.01