

Account Number: Statement Date: 5180 341 3095

12/14/23

Service Provided To:

TOWN OF BERLIN TOWN HALL

Total Amount Due by 02/12/24

6066716 1-17-24 \$10.522 68

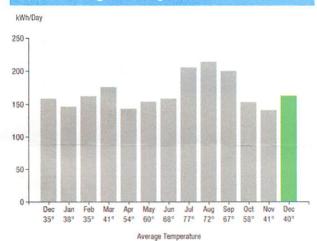
Amount Due On 12/11/23 Last Payment Received On 11/15/23

Balance Forward Total Current Charges \$1,713.67

\$1,860.89 -\$1,024.91

> \$835.98 \$877.69





# Electric Usage Summary

This month your average daily electric use was

electric use was 162.0 kWh This month you used 2.5% more than at the

same time last year

2.5 % USAGE 1

# **Current Charges for Electricity**

Supply

Cost of electricity from NEXTERA ENERGY SERVICES CONN

\$177

Delivery

\$498.32

Cost to deliver electricity from Eversource

\$708

\$885

### Your electric supplier is

\$531

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

FIRE DEPT

\$354

Account # 53 1 0 2
P.O. #
Dept. KFD
Approved for Payment

Submitted

\*BEC 28 23 1/4/24

### **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.

\$0

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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**EVERSURCE** 

Account Number:

5180 341 3095

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.

Total Amount Due by 02/12/24

\$1,713.67

Amount Enclosed

877.69

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TOWN OF BERLIN TOWN HALL ATTN KIM 27 TOWN FARM LN BERLIN CT 06037-2324 վրովիկրդարիկիրկիրդիրիրիկրդակիրիկ

Eversource PO Box 56002 Boston, MA 02205-6002





Account Number: 5180 341 3095

Customer name key: BERL

Statement Date: 12/14/23

Service Provided To: TOWN OF BERLIN TOWN HALL

### **Svc Addr: 880 FARMINGTON AVE KENSINGTON CT 06037**

Serv Ref: 348312006 Service from 11/13/23 - 12/13/23 30 Days

Next read date on or about: Jan 15, 202

Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type
890489232	5656	806	4850	Actual

Total Demand Use = 16.90 kW

Monthly kWh Use							
Dec	Jan	Feb	Mar	Apr	May	Jun	
4734	4820	4543	5095	4275	4450	5212	
Jul	Aug	Sep	Oct	Nov	Dec		
6172	6859	5999	4427	4354	4850		

#### **Contact Information**

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

Customer Service: 888-783-6617

## **Total Amount Due** by 02/12/24

\$1,713.67

Electric Account Summary	
Amount Due On 12/11/23	\$1,860.89
Last Payment Received On 11/15/23	-\$1,024.91
Balance Forward	\$835.98
Current Charges/Credits	
Electric Supply Services	\$379.37
Delivery Services	\$498.32
Total Current Charges	\$877.69
Total Amount Due	\$1,713.67

### **Total Charges for Electricity**

**Total Current Charges** 

Supplier		
NEXTERA ENERGY		
Service Reference: 348312006		
Supply	4850.00kWh X \$0.07822	\$379.37
Subtotal Supplier Services		\$379.37
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 348312006		
Transmission Demand Chrg	14.90KW X \$10.46000	\$155.85
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	14.90KW X \$14.22000	\$211.88
Local Delivery Improvements	14.90KW X \$2.27000	\$33.82
Revenue Decoupling	4850.00kWh X \$0.00080	\$3.88
CTA Demand Chrg	14.90KW X \$-0.13000	-\$1.94
FMCC Charge	4850.00kWh X \$0.00288	\$13.97
Comb Public Benefit Chrg	4850.00kWh X \$0.00760	\$36.86
Subtotal Delivery Services		\$498.32
Total Cost of Electricity		\$877.69

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\$877.69

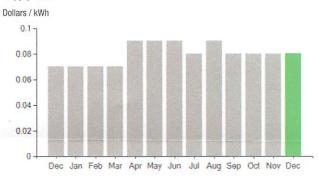
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Statement Date: 12/14/23

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#### **Supply Rate**



### **Demand Profile**

