5179 749 6023

Statement Date: 12/15/23

Service Provided To:

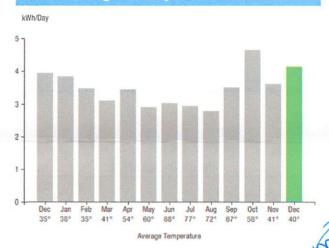
TOWN OF BERLIN PUBLIC GROUNDS

Total Amount Due by 02/13/24

Amount Due On 12/11/23 Last Payment Received On 11/22/23

**Balance Forward Total Current Charges**  \$135.95 -\$72.18 \$63.77 \$69.58





**Current Charges for Electricity** 

Supply \$10.64

Cost of electricity from NEXTERA ENERGY SERVICES CONN

\$15

\$30

Delivery \$58.94

Cost to deliver electricity

\$60

\$75

from Eversource

Your electric supplier is

\$45

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 4.0 kWh

This month your usage stayed the same compared to same time last year.

0 USAGE

### **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 **EVERS=URCE** provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Account Number: 5179 749 6023

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

\$133.35

**Amount Enclosed** 

003055 000046130 հվրորդուկիկորդիրիկինիկիկիկիկիկիկիկիկի



TOWN OF BERLIN PUBLIC GROUNDS 15 TOWN FARM LN BERLIN CT 06037-2324

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Eversource PO Box 56002 Boston, MA 02205-6002



Account Number: 5179 749 6023

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To: TOWN OF BERLIN PUBLIC GROUNDS

Svc Addr: 1517 BERLIN TPKE **BLDG MAINTENCE BERLIN CT 06037** 

Bill Cycle: 09 Serv Ref: 120653004 Service from 11/09/23 - 12/12/23 33 Days

Next read date on or about: Jan 12, 2024

Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type
893883422	10454	10318	136	Actual

Total Demand Use = 2.50 kW

onthi	y kWh U	SC			AUGUANOS A	
Dec	Jan	Feb	Mar	Apr	May	Jun
130	119	97	96	103	84	100
Jul	Aug	Sep	Oct	Nov	Dec	
88	89	105	135	101	136	

### **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

Electric Account Summary	
Amount Due On 12/11/23	\$135.95
Last Payment Received On 11/22/23	-\$72.18
Balance Forward	\$63.77
Current Charges/Credits	
Electric Supply Services	\$10.64
Delivery Services	\$58.94
Total Current Charges	\$69.58
Total Amount Due	\$133.35

Total Charges for Electricity		
Supplier NEXTERA ENERGY		
Service Reference: 120653004 Supply	136.00kWh X \$0.07822	\$10.64
Subtotal Supplier Services	130.00KWII X \$0.07022	\$10.64
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 120653004		
Transmission Demand Chrg	0.50KW X \$10.46000	\$5.23
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	0.50KW X \$14.22000	\$7.11
Local Delivery Improvements	0.50KW X \$2.27000	\$1.14
Revenue Decoupling	136.00kWh X \$0.00080	\$0.11
CTA Demand Chrg	0.50KW X \$-0.13000	-\$0.07
FMCC Charge	136.00kWh X \$0.00288	\$0.39
Comb Public Benefit Chrg	136.00kWh X \$0.00760	\$1.03
Subtotal Delivery Services		\$58.94
Total Cost of Electricity		\$69.58
Total Current Charges		\$69.58

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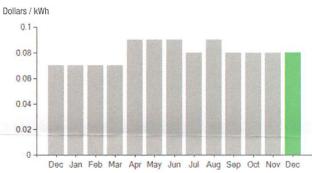
Account Number: 5179 749 6023 Customer name key: BERL

Statement Date: 12/15/23

Service Provided To: TOWN OF BERLIN PUBLIC GROUNDS

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### **Supply Rate**



### **Demand Profile**

