

**EVERSOURCE**

Account Number: 5159 211 3005

Statement Date: 12/18/23

Service Provided To:  
TOWN OF BERLIN BOARD OF EDUCAT**Total Amount Due  
by 02/16/24****~~\$65,551.12~~**

Amount Due On 12/15/23

\$33,407.17

Last Payment Received

\$0.00

Balance Forward

\$33,407.17

Total Current Charges

\$32,143.95 ✓

Electricity - \$ 27,791.03  
Debt Svc - \$ 43,52.92**Current Charges for Electricity****Supply****\$14,811.74**Cost of electricity from NEXTERA  
ENERGY SERVICES CONN**Delivery****\$12,979.29**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 For Payment

*WGRWZ**ET*

P.O. 240264

**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](https://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.

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Account Number: 5159 211 3005

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****\$65,551.12****Amount Enclosed***32 143.95*

003590 000033964

TOWN OF BERLIN BOARD OF EDUCAT  
C/O FACILITIES DEPT  
11 TOWN FARM LN  
KENSINGTON CT 06037-2324Eversource  
PO Box 56002  
Boston, MA 02205-6002

# EVERSOURCE

Account Number: 5159 211 3005

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:  
TOWN OF BERLIN BOARD OF EDUCAT

Svc Addr: 139 PATTERSON WAY  
BLDG HIGHSCHOOL  
KENSINGTON CT 06037

Serv Ref: 448443004

Bill Cycle: 13

Service from 11/16/23 - 12/18/23

32 Days

Next read date on or about: Jan 18, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081241701	3401	3325	76	On Peak
081241701	7348	7161	187	Off Peak

Cust provided ID: BERLIN HIGH SCHOOL

Total Demand Use = 383.80 kW

76 X Meter Constant of 720 = 54720 Billed Usage

187 X Meter Constant of 720 = 134640 Billed Usage

Max Off-Peak Demand: 383.8 kW

Max On-Peak Demand: 370.1 kW

Max Off-Peak Demand: 397.4 kVA

Max On-Peak Demand: 383 kVA

## Monthly kWh Use - On Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
54720	56880	51120	52560	53280	55440	68400
Jul	Aug	Sep	Oct	Nov	Dec	
75600	72720	81360	67680	58320	54720	

## Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
131040	133920	126720	123120	135360	123840	154800
Jul	Aug	Sep	Oct	Nov	Dec	
163440	156240	187200	149040	131760	134640	

Total Amount Due  
by 02/16/24

**\$65,551.12**

## Electric Account Summary

Amount Due On 12/15/23	\$33,407.17
Last Payment Received	\$0.00
Balance Forward	\$33,407.17
Current Charges/Credits	
Electric Supply Services	\$14,811.74
Delivery Services	\$12,979.29
Loan Charges	\$4,352.92
Total Current Charges	\$32,143.95
<b>Total Amount Due</b>	<b>\$65,551.12</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 448443004

Supply	189360.00kWh X \$0.07822	\$14,811.74
Subtotal Supplier Services		\$14,811.74

### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 448443004

Prod/Trans Dmd Chrg	383.00KVA X \$12.16000	\$4,657.28
Fixed Monthly Charge		\$350.00
Local Delivery Demand Chrg	664.60KVA X \$7.91000	\$5,256.99
Local Delivery Improvements	664.60KVA X \$1.12000	\$744.35
Revenue Decoupling Peak	54720.00kWh X \$0.00080	\$43.78
Revenue Decoupling Off-Peak	134640.00kWh X \$0.00080	\$107.71
Prod/Trans CTA Dmd Chrg	383.00KVA X \$-0.17000	-\$65.11
FMCC Charge Peak	54720.00kWh X \$0.00595	\$325.58
FMCC Charge Off-Peak	134640.00kWh X \$0.00131	\$176.38
Combined PBC Peak	54720.00kWh X \$0.00730	\$399.46
Combined PBC Off-Peak	134640.00kWh X \$0.00730	\$982.87
Subtotal Delivery Services		\$12,979.29

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# EVERSOURCE

Account Number: 5159 211 3005

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:  
TOWN OF BERLIN BOARD OF EDUCAT

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## 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

**\$65,551.12**

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Total Cost of Electricity	\$27,791.03
Energy Efficiency Loan	\$4,352.92
Total Current Charges	\$32,143.95

## Loan Summary

### Energy Efficiency Loan - Service Ref # 768024004

Initial Loan Amount	\$208,940.59
Amount Paid to Date	<u>\$87,058.40</u>
Loan Balance	\$121,882.19

