

EVERSOURCEAccount Number: **5142 581 3045**

Statement Date: 12/14/23

Service Provided To:

TOWN OF BERLIN HIGHWAY DEPT

**Total Amount Due
by 02/12/24****\$3,657.07**

Amount Due On 12/11/23

\$3,144.48

Last Payment Received On 11/15/23

-\$1,430.45

Balance Forward

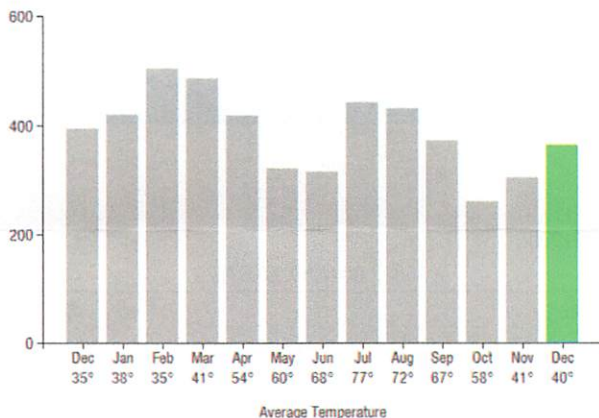
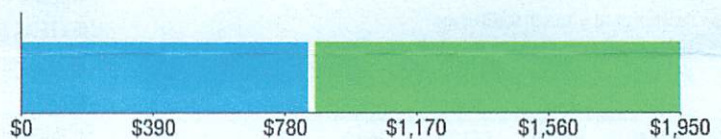
\$1,714.03

Total Current Charges

\$1,943.04

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day

**Current Charges for Electricity****Supply****\$851.03**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$1,092.01**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
P.O. 240481**Electric Usage Summary**This month your
average daily
electric use was
363.0 kWhThis month you used
7.6% 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

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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.

**Total Amount Due
by 02/12/24****\$3,657.07****Amount Enclosed****1943.04**

004703 000032757

TOWN OF BERLIN HIGHWAY DEPT
ATTN: FACILITIES DEPT PHYS SVS
11 TOWN FARM LN
BERLIN CT 06037-2324Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: **5142 581 3045**

Customer name key: BERL

Statement Date: 12/14/23

Service Provided To:
TOWN OF BERLIN HIGHWAY DEPT

Svc Addr: 35 TOWN FARM LN
BERLIN CT 06037

Serv Ref: 150612006

Service from 11/13/23 - 12/13/23

Next read date on or about: Jan 15, 2024

Bill Cycle: 10
30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
895144842	25919	25647	272	Actual

Cust provided ID: INSP 2 92 DMND OK

Total Demand Use = 36.50 kW

272 X Meter Constant of 40 = 10,880 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
11800	13840	14120	14120	12520	9320	10400
Jul	Aug	Sep	Oct	Nov	Dec	
13240	13760	11160	7520	9400	10880	

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

\$3,657.07

Electric Account Summary

Amount Due On 12/11/23	\$3,144.48
Last Payment Received On 11/15/23	-\$1,430.45
Balance Forward	\$1,714.03
Current Charges/Credits	
Electric Supply Services	\$851.03
Delivery Services	\$1,092.01
Total Current Charges	\$1,943.04
Total Amount Due	\$3,657.07

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 150612006

Supply	10880.00kWh X \$0.07822	\$851.03
Subtotal Supplier Services		\$851.03

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 150612006

Transmission Demand Chrg	34.50KW X \$10.46000	\$360.87
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	34.50KW X \$14.22000	\$490.59
Local Delivery Improvements	34.50KW X \$2.27000	\$78.32
Revenue Decoupling	10880.00kWh X \$0.00080	\$8.70
CTA Demand Chrg	34.50KW X \$-0.13000	-\$4.49
FMCC Charge	10880.00kWh X \$0.00288	\$31.33
Comb Public Benefit Chrg	10880.00kWh X \$0.00760	\$82.69
Subtotal Delivery Services		\$1,092.01

Total Cost of Electricity **\$1,943.04**

Total Current Charges **\$1,943.04**

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Customer name key: BERL

Statement Date: 12/14/23

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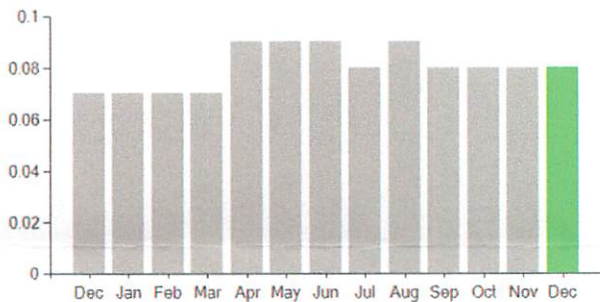
Total Amount Due
by 02/12/24

\$3,657.07

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

