

**EVERS**URCE

Statement Date:

Account Number: 5170 051 3021 12/18/23

Service Provided To:

TOWN OF BERLIN DEPT OF PARKS &



## **Total Amount Due** by 02/16/24

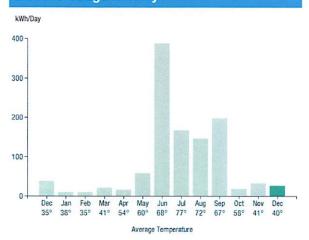
Amount Due On 12/11/23 Last Payment Received On 11/15/23

**Balance Forward Total Current Charges** 

-\$1,639.96

\$781.30

### Electric Usage History - Kilowatt Hours (kWh)



## Electric Usage Summary

This month your average daily electric use was 27.0 kWh

This month you used 28.9% less than at the

same time last year



## **Current Charges for Electricity**

Supply **\$68.44** 

Cost of electricity from NEXTERA ENERGY SERVICES CONN

Delivery \$196.22

Cost to deliver electricity from Eversource

\$54 \$108 \$162 \$216 \$270

#### Your electric supplier is

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

#### **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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**EVERS=URCE** 

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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 01/15/24.

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 02/16/24

Amount Enclosed

TOWN OF BERLIN DEPT OF PARKS & 326 SOUTHINGTON RD KENSINGTON CT 06037-3433

Eversource PO Box 56002 Boston, MA 02205-6002



Account Number: 5170 051 3021

Customer name key: BERL

Statement Date:

12/18/23

Service Provided To: TOWN OF BERLIN DEPT OF PARKS &

Serv Ref: 4 Service fro	105212002 om 11/09/23	ON RD N CT 06037 3 - 12/12/23 about: Jan 1	Bill Cy 33	ycle: 09 B Days
Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type

Cust provided ID: TIMBERLIN PUMP HOUSE

87552

Total Demand Use = 7.80 kW

895383962

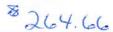
Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
1246	312	281	655	488	1683	12808
Jul	Aug	Sep	Oct	Nov	Dec	
5017	4662	5927	533	904	875	

86677

#### **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

Electric Account Summary	
Amount Due On 12/11/23	\$2,421.26
Last Payment Received On 11/15/23	-\$1,639.96
Balance Forward	\$781.30
Current Charges/Credits	
Electric Supply Services	\$68.44
Delivery Services	\$196.22
Total Current Charges	\$264.66
Total Amount Due	\$1,045.96

## **Total Charges for Electricity**

**Total Current Charges** 

Actual

875

Total ollarges for Electricity		
Supplier		
NEXTERA ENERGY		
Service Reference: 405212002		
Supply	875.00kWh X \$0.07822	\$68.44
Subtotal Supplier Services		\$68.44
5 F		
Delivery		
(RATE 30A-DELIVERY)		
Service Reference: 405212002		
Transmission Demand Chrg	5.80KW X \$10.46000	\$60.67
Fixed Monthly Charge		\$44.00
Local Delivery	875.00kWh X \$0.01843	\$16.13
Local Delivery Demand Chrg	5.80KW X \$9.16000	\$53.13
Local Delivery Improvements	5.80KW X \$2.27000	\$13.17
Revenue Decoupling	875.00kWh X \$0.00080	\$0.70
CTA Demand Chrg	5.80KW X \$-0.13000	-\$0.75
FMCC Charge	875.00kWh X \$0.00288	\$2.52
Comb Public Benefit Chrg	875.00kWh X \$0.00760	\$6.65
Subtotal Delivery Services		\$196.22
Total Cost of Electricity		\$264.66

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\$264.66



Account Number:

5170 051 3021

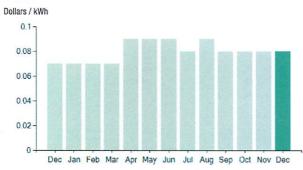
Customer name key: BERL

Statement Date: 12/18/23

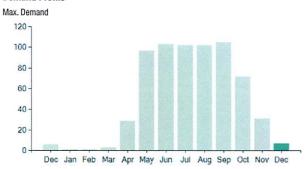
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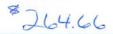
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#### **Supply Rate**



#### **Demand Profile**





**Total Amount Due** by 02/16/24