

EVERSOURCE

Account Number: **5142 743 4089**
 Statement Date: 12/15/23

Service Provided To:
 TOWN OF BERLIN DEPT OF PARKS &

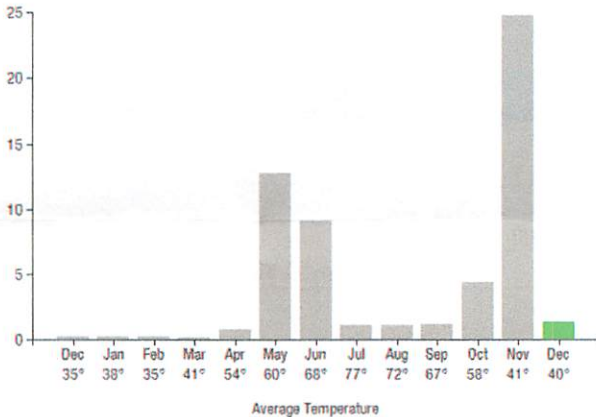
Total Amount Due
 by 02/13/24

\$1,537.85

Amount Due On 12/13/23 \$2,717.50
 Last Payment Received On 11/22/23 -\$1,332.08
 Balance Forward \$1,385.42
 Total Current Charges **\$152.43**

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day

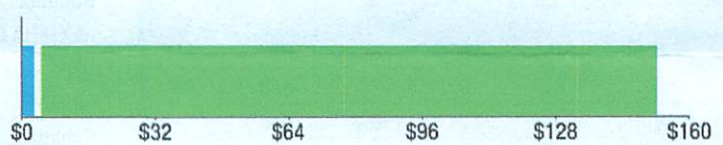
**Current Charges for Electricity**

Supply
\$3.36

Cost of electricity from NEXTERA
 ENERGY SERVICES CONN

Delivery
\$149.07

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

Electric Usage Summary

This month your
 average daily
 electric use was
1.0 kWh

After being at this
 address for a year,
 comparative yearly
 energy information
 will be displayed in circle.



PO# 240180

Date 1-2-2024
 Sig. [Signature]

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

CE_231215PROD.TXT-7155-000045663

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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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

\$1,537.85**Amount Enclosed**

152.43

003578 000045663



TOWN OF BERLIN DEPT OF PARKS &
 15 TOWN FARM LN
 BERLIN CT 06037-2324



Eversource
 PO Box 56002
 Boston, MA 02205-6002

5142743408947 0001537859 0000152435

EVERSOURCE

Account Number: 5142 743 4089

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN DEPT OF PARKS &

Svc Addr: 1567 BERLIN TPKE
BERLIN CT 06037

Serv Ref: 785882000

Bill Cycle: 09

Service from 11/09/23 - 12/12/23

33 Days

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
891811802	7000	6957	43	Actual

Total Demand Use = 5.90 kW

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
7	7	6	6	24	370	299
Jul	Aug	Sep	Oct	Nov	Dec	
33	36	34	128	694	43	

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

\$1,537.85

Electric Account Summary

Amount Due On 12/13/23	\$2,717.50
Last Payment Received On 11/22/23	-\$1,332.08
Balance Forward	\$1,385.42
Current Charges/Credits	
Electric Supply Services	\$3.36
Delivery Services	\$149.07
Total Current Charges	\$152.43
Total Amount Due	\$1,537.85

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 785882000

Supply	43.00kWh X \$0.07822	\$3.36
Subtotal Supplier Services		\$3.36

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 785882000

Transmission Demand Chrg	3.90KW X \$10.46000	\$40.79
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	3.90KW X \$14.22000	\$55.46
Local Delivery Improvements	3.90KW X \$2.27000	\$8.85
Revenue Decoupling	43.00kWh X \$0.00080	\$0.03
CTA Demand Chrg	3.90KW X \$-0.13000	-\$0.51
FMCC Charge	43.00kWh X \$0.00288	\$0.12
Comb Public Benefit Chrg	43.00kWh X \$0.00760	\$0.33
Subtotal Delivery Services		\$149.07

Total Cost of Electricity **\$152.43**

Total Current Charges **\$152.43**

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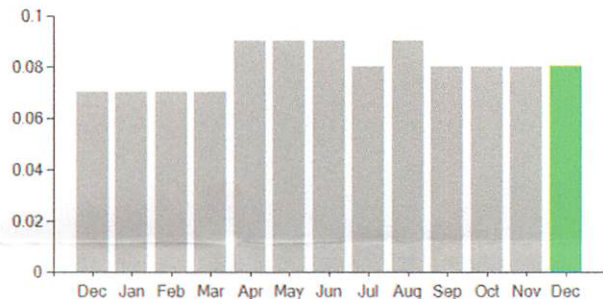
Total Amount Due
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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

