

**EVERSOURCE**Account Number: **5110 912 3075**

Statement Date: 12/13/23

Service Provided To:

TOWN OF BERLIN BRD OF ED GRISW

**Total Amount Due  
by 02/11/24****\$11,981.86**

Amount Due On 12/11/23

\$5,828.25

Last Payment Received

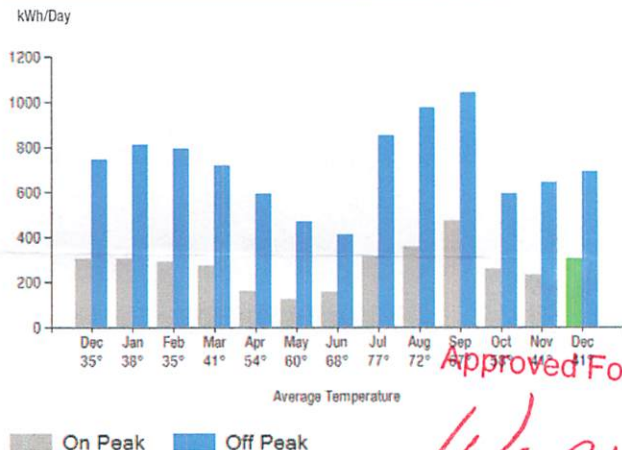
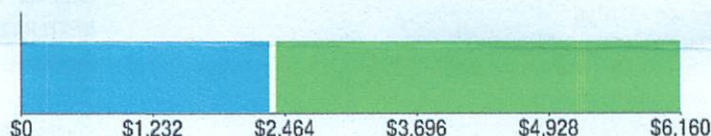
\$0.00

Balance Forward

\$5,828.25

Total Current Charges

\$6,153.61

**Electric Usage History - Kilowatt Hours (kWh)****Current Charges for Electricity****Supply****\$2,323.13**Cost of electricity from NEXTERA  
ENERGY SERVICES CONN**Delivery****\$3,830.48**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

WGRW  
Hilla45G00@

MT

PO 240263

**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](http://eversource.com/billhelp).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE\_231213PROD.TXT-16599-000022258

**EVERSOURCE**Account Number: **5110 912 3075**

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 01/10/24.

**Total Amount Due  
by 02/11/24****\$11,981.86****Amount Enclosed**

6153.61

008300 000022258

TOWN OF BERLIN BRD OF ED GRISW

11 TOWN FARM LN  
KENSINGTON CT 06037-2324



Eversource  
PO Box 56002  
Boston, MA 02205-6002

5110912307534 0011981864 0006153612

# EVERSOURCE

Account Number: 5110 912 3075

Customer name key: BERL

Statement Date: 12/13/23

Service Provided To:  
TOWN OF BERLIN BRD OF ED GRISW

Svc Addr: 133 HEATHER LN  
KENSINGTON CT 06037

Serv Ref: 330812006

Bill Cycle: 10  
30 Days

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

Next read date on or about: Jan 15, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081241691	1009	979	30	On Peak
081241691	2619	2550	69	Off Peak

Total Demand Use = 93.00 kW

30 X Meter Constant of 300 = 9000 Billed Usage

69 X Meter Constant of 300 = 20700 Billed Usage

Max Off-Peak Demand: 93 kW

Max On-Peak Demand: 87.9 kW

## Monthly kWh Use - On Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
9000	9900	8100	7800	4800	3600	5100
Jul	Aug	Sep	Oct	Nov	Dec	
9300	11400	14100	7500	7200	9000	

## Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
22200	26700	22200	20700	17700	13500	13500
Jul	Aug	Sep	Oct	Nov	Dec	
25500	31200	31200	17100	19800	20700	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 02/11/24

**\$11,981.86**

## Electric Account Summary

Amount Due On 12/11/23	\$5,828.25
Last Payment Received	\$0.00
Balance Forward	\$5,828.25
Current Charges/Credits	
Electric Supply Services	\$2,323.13
Delivery Services	\$3,830.48
Total Current Charges	\$6,153.61
<b>Total Amount Due</b>	<b>\$11,981.86</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 330812006

Supply	29700.00kWh X \$0.07822	\$2,323.13
Subtotal Supplier Services		\$2,323.13

### Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 330812006

Prod/Trans Dmd Chrg	87.90KW X \$5.94000	\$522.13
Transmission Peak	9000.00kWh X \$0.03755	\$337.95
Transmission Off-Peak	20700.00kWh X \$0.00842	\$174.29
Fixed Monthly Charge		\$270.00
Local Delivery Demand Chrg	221.40KW X \$8.69000	\$1,923.97
Local Delivery Improvements	221.40KW X \$1.33000	\$294.46
Revenue Decoupling Peak	9000.00kWh X \$0.00080	\$7.20
Revenue Decoupling Off-Peak	20700.00kWh X \$0.00080	\$16.56
Prod/Trans CTA Dmd Chrg	87.90KW X \$-0.16000	-\$14.06
FMCC Charge Peak	9000.00kWh X \$0.00596	\$53.64
FMCC Charge Off-Peak	20700.00kWh X \$0.00133	\$27.53
Comb Public Benefit Chrg	29700.00kWh X \$0.00730	\$216.81
Subtotal Delivery Services		\$3,830.48

CE\_231213PROD.TXT-16600-000022258



Account Number: 5110 912 3075  
Customer Name key: BERL  
Statement Date: 12/13/23  
Service Provided To:  
TOWN OF BERLIN BRD OF ED GRISW

Total Amount Due  
by 02/11/24

\$11,981.86

Continued from previous page...

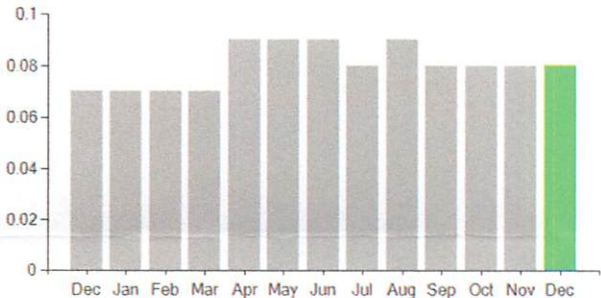
Total Cost of Electricity \$6,153.61

Total Current Charges \$6,153.61

Continued from previous page...

Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

