

# EVERSOURCE

Account Number: 5156 231 3031

Statement Date: 12/20/23

Service Provided To:  
TOWN OF BERLIN/PUBLIC WORKS

6066595 1-10-24 \$5535.15

7.21

Total Amount Due  
by 02/18/24

~~\$14.05~~

Amount Due On 12/18/23

\$6.84

Last Payment Received

\$0.00

Balance Forward

\$6.84

Total Current Charges

\$7.21

## Current Charges for Electricity

Supply

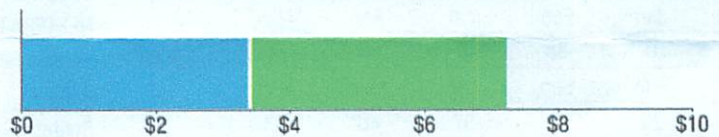
\$3.38

Cost of electricity from NEXTERA  
ENERGY SERVICES CONN

Delivery

\$3.83

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 by [Signature]

Date approved 1/2/24

Account #

P.O. # 240779

## 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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# EVERSOURCE

Account Number: 5156 231 3031

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 01/17/24.

Total Amount Due  
by 02/18/24

\$14.05

Amount Enclosed

7.21

004228 000030297

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TOWN OF BERLIN/PUBLIC WORKS  
DBA TOWN OF BERLIN  
C/O PUBLIC WORKS  
240 KENSINGTON RD STE 2  
BERLIN CT 06037-2655

|||||

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5156231303130 0000014050 0000007210

# EVERSOURCE

Account Number: **5156 231 3031**

Customer name key: BERL

Statement Date: **12/20/23**

Service Provided To:  
TOWN OF BERLIN/PUBLIC WORKS

Svc Addr: **143 PERCIVAL AVE  
KENSINGTON CT 06037**

Rate **117** Serv Ref: **739973000**

Bill Cycle: **10  
30 Days**

Service From: **11/20/23 - 12/20/23**

**OTHER WATTAGE-NON-NU SL EQUIP**

Number of Devices	Unmetered Usage
<b>0001</b>	<b>43 kWh</b>

Cust provided ID: 143 PERCIVAL P LOT

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
43	0	38	0	33	29	26
Jul	Aug	Sep	Oct	Nov	Dec	
0	29	0	37	40	43	

## Contact Information

Emergency: 800-286-2000

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 02/18/24

**\$14.05**

## Electric Account Summary

Amount Due On 12/18/23	\$6.84
Last Payment Received	\$0.00
Balance Forward	\$6.84
Current Charges/Credits	
Electric Supply Services	\$3.38
Delivery Services	\$3.83
Total Current Charges	\$7.21
<b>Total Amount Due</b>	<b>\$14.05</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 739973000

Supply	43.20kWh X \$0.07822	\$3.38
Subtotal Supplier Services		\$3.38

### Delivery

(DISTRIBUTION RATE: 117)

Service Reference: 739973000

Transmission	43.20kWh X \$0.02454	\$1.06
Local Delivery		\$1.41
Revenue Decoupling	43.20kWh X \$0.00080	\$0.03
CTA	43.20kWh X \$-0.00046	-\$0.02
FMCC Charge	43.20kWh X \$0.00192	\$0.08
Comb Public Benefit Chrg	43.20kWh X \$0.00768	\$0.33
Local Delivery Improvements	43.20kWh X \$0.02179	\$0.94
Subtotal Delivery Services		\$3.83
<b>Total Cost of Electricity</b>		<b>\$7.21</b>

**Total Current Charges** **\$7.21**

Account Number: 5156 231 3031

Customer name key: BERL

Statement Date: 12/20/23

Service Provided To:  
TOWN OF BERLIN/PUBLIC WORKS

Total Amount Due  
by 02/18/24

**\$14.05**

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## Supply Rate

Dollars / kWh

