

EVERSOURCEAccount Number: **5160 091 3073**

Statement Date: 12/13/23

Service Provided To:
TOWN OF BERLIN BERLIN TOWN HALTotal Amount Due
by 02/11/24**\$15,125.52**

Amount Due On 12/11/23

\$7,444.45

Last Payment Received

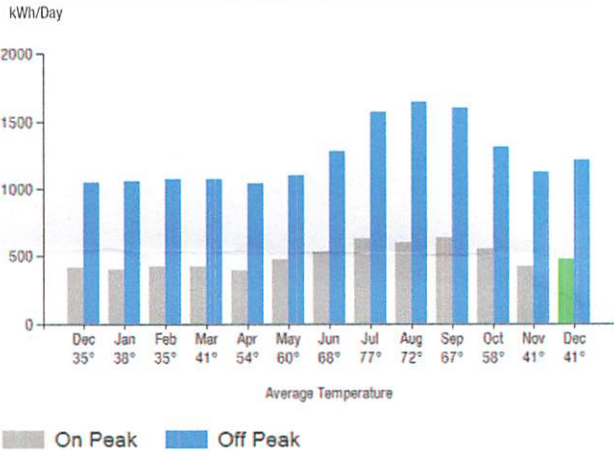
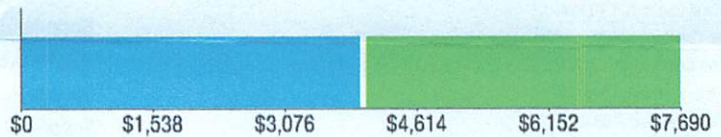
\$0.00

Balance Forward

\$7,444.45

Total Current Charges

\$7,681.07

Electric Usage History - Kilowatt Hours (kWh)**Current Charges for Electricity****Supply****\$3,954.80**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$3,727.85**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

WGRWY
P.O. 240483**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_231213PROD.TXT-16643-000022241

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.

EVERSOURCEAccount Number: **5160 091 3073**

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**\$15,125.52**

Amount Enclosed

7681.07

008322 000022241



TOWN OF BERLIN BERLIN TOWN HAL
ATTN: FACILITIES DEPT TOWN HAL
11 TOWN FARM LN
BERLIN CT 06037-2324



Eversource
PO Box 56002
Boston, MA 02205-6002

5160091307335 0015125521 0007681079

EVERSOURCE

Account Number: 5160 091 3073

Customer name key: BERL

Statement Date: 12/13/23

Service Provided To:
TOWN OF BERLIN BERLIN TOWN HAL

Svc Addr: 240 KENSINGTON RD
KENSINGTON CT 06037

Serv Ref: 142343002

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
081241711	3323	3234	89	On Peak
081241711	8194	7967	227	Off Peak

Total Demand Use = 104.20 kW

89 X Meter Constant of 160 = 14240 Billed Usage

227 X Meter Constant of 160 = 36320 Billed Usage

Max Off-Peak Demand: 104.2 kW

Max On-Peak Demand: 103.4 kW

Monthly kWh Use - On Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
12480	13120	11840	12160	11840	13760	17600
Jul	Aug	Sep	Oct	Nov	Dec	
18880	19200	19200	16000	13120	14240	

Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
31360	34720	29760	30880	31200	31840	42080
Jul	Aug	Sep	Oct	Nov	Dec	
46880	52480	47840	37760	34560	36320	

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

\$15,125.52

Electric Account Summary

Amount Due On 12/11/23	\$7,444.45
Last Payment Received	\$0.00
Balance Forward	\$7,444.45
Current Charges/Credits	
Electric Supply Services	\$3,954.80
Delivery Services	\$3,727.85
Other Charges or Credits	-\$1.58
Total Current Charges	\$7,681.07
Total Amount Due	\$15,125.52

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 142343002

Supply	50560.00kWh X \$0.07822	\$3,954.80
Subtotal Supplier Services		\$3,954.80

Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 142343002

Prod/Trans Dmd Chrg	103.40KW X \$5.94000	\$614.20
Transmission Peak	14240.00kWh X \$0.03755	\$534.71
Transmission Off-Peak	36320.00kWh X \$0.00842	\$305.81
Fixed Monthly Charge		\$270.00
Local Delivery Demand Chrg	147.40KW X \$8.69000	\$1,280.91
Local Delivery Improvements	147.40KW X \$1.33000	\$196.04
Revenue Decoupling Peak	14240.00kWh X \$0.00080	\$11.39
Revenue Decoupling Off-Peak	36320.00kWh X \$0.00080	\$29.06
Prod/Trans CTA Dmd Chrg	103.40KW X \$-0.16000	-\$16.54
FMCC Charge Peak	14240.00kWh X \$0.00596	\$84.87
FMCC Charge Off-Peak	36320.00kWh X \$0.00133	\$48.31
Comb Public Benefit Chrg	50560.00kWh X \$0.00730	\$369.09
Subtotal Delivery Services		\$3,727.85

CE_231213PROD.TXT-16644-000022241

EVERSOURCE

Account Number: 5160 091 3073

Customer name key: BERL

Statement Date: 12/13/23

Service Provided To:
TOWN OF BERLIN BERLIN TOWN HAL

Total Amount Due
by 02/11/24

\$15,125.52

Continued from previous page...

Total Cost of Electricity **\$7,682.65**

Other Charges or Credits

Balance Transfer Dec 07 **-\$1.58**

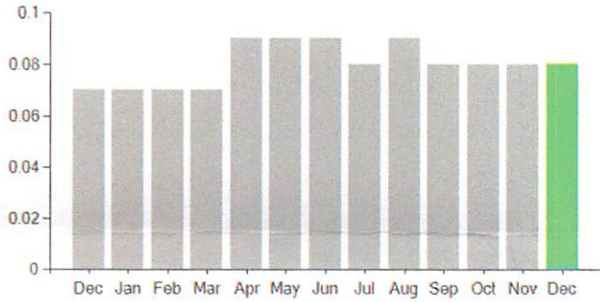
Subtotal Other Charges or Credits **-\$1.58**

Total Current Charges **\$7,681.07**

Continued from previous page...

Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

