

EVERSOURCEAccount Number: **5113 712 3022**Statement Date: **12/15/23**Service Provided To:
TOWN OF EAST BERLIN VOL FIRE D**Total Amount Due
by 02/13/24****\$1,827.67**

Amount Due On 12/11/23

\$1,958.10

Last Payment Received On 11/15/23

-\$975.86

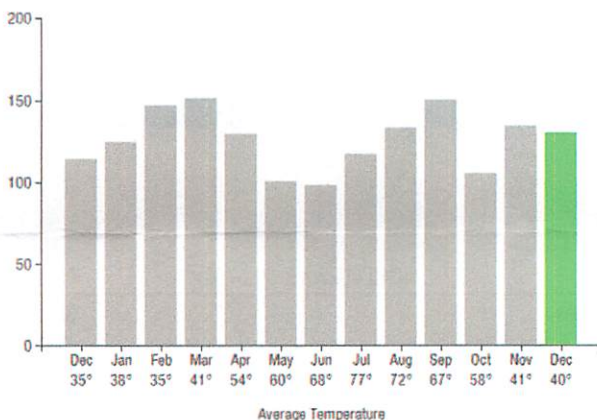
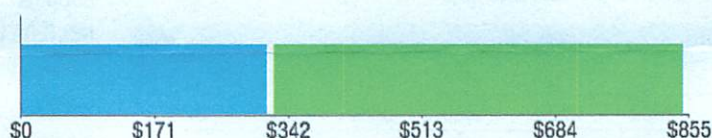
Balance Forward

\$982.24

Total Current Charges

\$845.43**Electric Usage History - Kilowatt Hours (kWh)**

kWh/Day

**Current Charges for Electricity****Supply****\$316.01**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$529.42**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**130.0 kWh**This month you used
14.0% more
than at the
same time last year**FIRE DEPT.**Account # 53102
P.O. # 241152
Dept. EBFD
Approved for Payment CUP**Submitted****JAN 04 24****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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EVERSOURCEAccount Number: **5113 712 3022**

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****\$1,827.67****Amount Enclosed****845.43**

004042 000045251

TOWN OF EAST BERLIN VOL FIRE D
ATTN KIM
27 TOWN FARM LN
BERLIN CT 06037-2324Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: **5113 712 3022**
 Customer name key: EAST
 Statement Date: 12/15/23
 Service Provided To:
 TOWN OF EAST BERLIN VOL FIRE D

Svc Addr: 80 MAIN ST
 EAST BERLIN CT 06023
 Serv Ref: 165712003 Bill Cycle: 09
 Service from 11/13/23 - 12/14/23 31 Days
 Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
034279382	2943	2842	101	Actual

Total Demand Use = 18.40 kW
 101 X Meter Constant of 40 = 4,040 Billed Usage

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
3760	4360	3520	4680	3880	2920	3240
Jul	Aug	Sep	Oct	Nov	Dec	
3520	4400	4360	3160	4160	4040	

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

\$1,827.67

Electric Account Summary

Amount Due On 12/11/23	\$1,958.10
Last Payment Received On 11/15/23	-\$975.86
Balance Forward	\$982.24
Current Charges/Credits	
Electric Supply Services	\$316.01
Delivery Services	\$529.42
Total Current Charges	\$845.43
Total Amount Due	\$1,827.67

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 165712003

Supply	4040.00kWh X \$0.07822	\$316.01
Subtotal Supplier Services		\$316.01

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 165712003

Transmission Demand Chrg	16.40KW X \$10.46000	\$171.54
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	16.40KW X \$14.22000	\$233.21
Local Delivery Improvements	16.40KW X \$2.27000	\$37.23
Revenue Decoupling	4040.00kWh X \$0.00080	\$3.23
CTA Demand Chrg	16.40KW X \$-0.13000	-\$2.13
FMCC Charge	4040.00kWh X \$0.00288	\$11.64
Comb Public Benefit Chrg	4040.00kWh X \$0.00760	\$30.70
Subtotal Delivery Services		\$529.42

Total Cost of Electricity **\$845.43**

Total Current Charges **\$845.43**

Account Number: 5113 712 3022
 Customer name key: EAST
 Statement Date: 12/15/23
 Service Provided To:
 TOWN OF EAST BERLIN VOL FIRE D

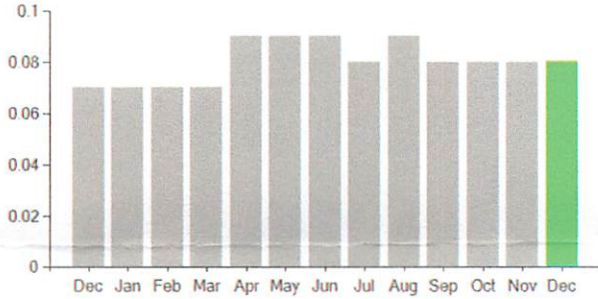
Total Amount Due
 by 02/13/24

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

