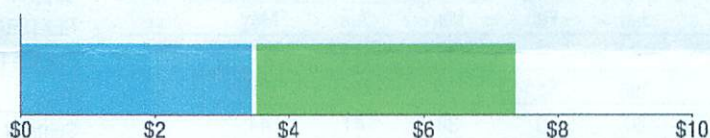


EVERSOURCEAccount Number: **5145 231 3034**

Statement Date: 12/29/23

Service Provided To:
TOWN OF BERLIN**Total Amount Due
by 02/27/24****\$7.34**

| | |
|-----------------------------------|---------|
| Amount Due On 12/27/23 | \$6.95 |
| Last Payment Received On 12/27/23 | -\$6.95 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$7.34 |

Current Charges for Electricity**Supply****\$3.45**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$3.89**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

MT

PO# 240172Date 1-10-2024Sig. [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_231229PROD.TXT-2257-000027487

EVERSOURCEAccount Number: **5145 231 3034**

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 01/26/24.

**Total Amount Due
by 02/27/24****\$7.34****Amount Enclosed**7.34

001129 000027487

TOWN OF BERLIN
15 TOWN FARM LN
BERLIN CT 06037-2324Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: 5145 231 3034

Customer name key: BERL

Statement Date: 12/29/23

Service Provided To:
TOWN OF BERLIN

Svc Addr: PERCIVAL AVE
KENSINGTON CT 06037

Rate 117 Serv Ref: 351083008

Bill Cycle: 16
30 Days

Service From: 11/29/23 - 12/29/23

OTHER WATTAGE-NON-NU SL EQUIP

| Number of Devices | Unmetered Usage |
|-------------------|-----------------|
| 0001 | 44 kWh |

Cust provided ID: CIVIL WAR MEMORIAL

Monthly kWh Use

| Dec | Jan | Feb | Mar | Apr | May | Jun |
|-----|-----|-----|-----|-----|-----|-----|
| 44 | 0 | 0 | 36 | 31 | 28 | 25 |
| Jul | Aug | Sep | Oct | Nov | Dec | |
| 0 | 30 | 0 | 39 | 41 | 44 | |

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 02/27/24

\$7.34

Electric Account Summary

| | |
|-----------------------------------|---------------|
| Amount Due On 12/27/23 | \$6.95 |
| Last Payment Received On 12/27/23 | -\$6.95 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$3.45 |
| Delivery Services | \$3.89 |
| Total Current Charges | \$7.34 |
| Total Amount Due | \$7.34 |

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 351083008

| | | |
|----------------------------|----------------------|--------|
| Supply | 44.10kWh X \$0.07822 | \$3.45 |
| Subtotal Supplier Services | | \$3.45 |

Delivery

(DISTRIBUTION RATE: 117)

Service Reference: 351083008

| | | |
|----------------------------------|-----------------------|---------------|
| Transmission | 44.10kWh X \$0.02454 | \$1.08 |
| Local Delivery | | \$1.41 |
| Revenue Decoupling | 44.10kWh X \$0.00080 | \$0.04 |
| CTA | 44.10kWh X \$-0.00046 | -\$0.02 |
| FMCC Charge | 44.10kWh X \$0.00192 | \$0.08 |
| Comb Public Benefit Chrg | 44.10kWh X \$0.00768 | \$0.34 |
| Local Delivery Improvements | 44.10kWh X \$0.02179 | \$0.96 |
| Subtotal Delivery Services | | \$3.89 |
| Total Cost of Electricity | | \$7.34 |

Total Current Charges **\$7.34**

CE_231229PROD.TXT-2258-000027487

Account Number: 5145 231 3034

Customer name key: BERL

Statement Date: 12/29/23

Service Provided To:
TOWN OF BERLIN

Total Amount Due
by 02/27/24

\$7.34

Continued from previous page...

Supply Rate

Dollars / kWh

