

Statement Date: 12/14/23

Service Provided To:

TOWN OF BERLIN WATER CONTROL C



Total Amount Due by 02/12/24

\$1,093.90

Amount Due On 12/11/23

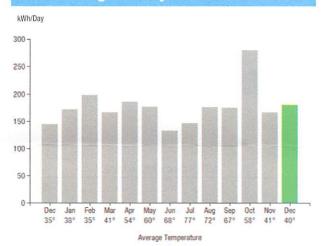
Last Payment Received On 12/13/23

6066463 1-4-2024 \$10,559.83

Balance Forward Total Current Charges

\$815.33 -\$815.33 \$0.00 \$1,093.90

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Cost of electricity from NEXTERA ENERGY SERVICES CONN

Delivery

\$673.23

Cost to deliver electricity from Eversource

\$0 \$220 \$440 \$660 \$880 \$1,100

Your electric supplier is

NEXTERA ENERGY SERVICES CONN 20455 STATE HIGHWAY 249 HOUSTON TX 77070-2757 800-882-1276

approved by Date approved

Account #. P.O. #.

Electric Usage Summary

This month your average daily electric use was

179.0 kWh

This month you used 23.4% more than at the same time last year



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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EVERSURCE

Account Number: 5144 881 3089

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 01/11/24.

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.

Total Amount Due by 02/12/24

\$1,093.90

Amount Enclosed

1093.90

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TOWN OF BERLIN WATER CONTROL C 240 KENSINGTON RD BERLIN CT 06037-2655





Account Number: 5144 881 3089

Customer name key: BERL

Statement Date: 12/14/23

Service Provided To:

TOWN OF BERLIN WATER CONTROL C

Svc Addr: 634 DEMING RD **BERLIN CT 06037** Serv Ref: 054512000 Bill Cycle: 10 Service from 11/13/23 - 12/13/23 30 Days Next read date on or about: Jan 15, 2024

Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type
890152522	90884	85506	5378	Actual

Total Demand Use = 23.20 kW

Jonthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
4347	5680	5555	4823	5585	5117	4372
Jul	Aug	Sep	Oct	Nov	Dec	
4407	5642	5253	8125	5172	5378	

Contact Information

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due by 02/12/24

Flectric Account Summary

\$1,093.90

Electric Account Summary		
Amount Due On 12/11/23	\$815.33	
Last Payment Received On 12/13/23	-\$815.33	
Balance Forward	\$0.00	
Current Charges/Credits		
Electric Supply Services	\$420.67	
Delivery Services		\$673.23
Total Current Charges		\$1,093.90
Total Amount Due		\$1,093.90
Total Charges for Electricity		
Supplier		
NEXTERA ENERGY		
Service Reference: 054512000		
Supply	5378.00kWh X \$0.07822	\$420.67
Subtotal Supplier Services		\$420.67
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 054512000		

21.20KW X \$10.46000 \$221.75 Transmission Demand Chrg Fixed Monthly Charge \$44.00 Local Delivery Demand Chrg 21.20KW X \$14.22000 \$301.46 Local Delivery Improvements 21.20KW X \$2.27000 \$48.12 Revenue Decoupling 5378.00kWh X \$0.00080 \$4.30 21.20KW X \$-0.13000 -\$2.76 CTA Demand Chrg FMCC Charge 5378.00kWh X \$0.00288 \$15.49 5378.00kWh X \$0.00760 Comb Public Benefit Chrg \$40.87 Subtotal Delivery Services \$673.23 \$1,093.90 **Total Cost of Electricity**

Total Current Charges

\$1,093.90