

EVERSOURCEAccount Number: **5179 341 3097**

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN DEPT OF PARKS &PO# 240515
EWTotal Amount Due
by 02/16/24**\$678.31**

Amount Due On 12/11/23

\$647.57

Last Payment Received On 11/15/23

-\$306.58

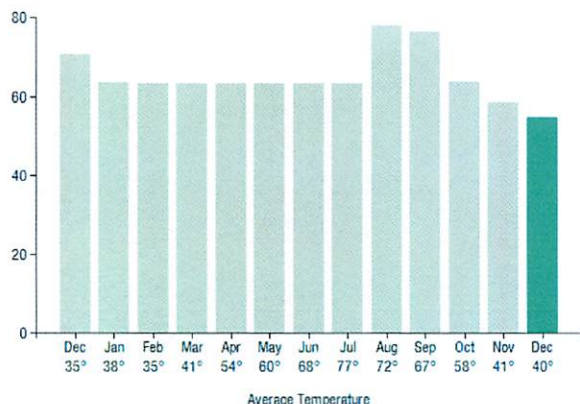
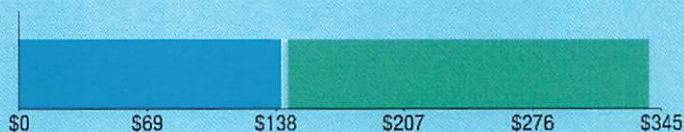
Balance Forward

PO 12/16/23 - \$340.99

Total Current Charges

\$337.32**Electric Usage History - Kilowatt Hours (kWh)**

kWh/Day

**Current Charges for Electricity****Supply****\$141.50**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$195.82**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
55.0 kWhThis month you used
22.5% less
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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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 01/15/24.

Total Amount Due
by 02/16/24**\$678.31****Amount Enclosed****337.32**TOWN OF BERLIN DEPT OF PARKS &
326 SOUTHTON RD
KENSINGTON CT 06037-3433Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: 5179 341 3097

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN DEPT OF PARKS &

Svc Addr: 330 SOUTHINGTON RD
KENSINGTON CT 06037

Serv Ref: 036212008

Bill Cycle: 09

Service from 11/13/23 - 12/16/23

33 Days

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
037200872	9718	7909	1809	Actual

Total Demand Use = 6.90 kW

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
2336	2348	1396	1967	1903	1840	2094
Jul	Aug	Sep	Oct	Nov	Dec	
2411	1951	2223	1915	1820	1809	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 02/16/24

²⁸337.32
\$678.31

Electric Account Summary

Amount Due On 12/11/23	\$647.57
Last Payment Received On 11/15/23	-\$306.58
Balance Forward	\$340.99
Current Charges/Credits	
Electric Supply Services	\$141.50
Delivery Services	\$195.82
Total Current Charges	\$337.32
Total Amount Due	\$678.31

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 036212008

Supply	1809.00kWh X \$0.07822	\$141.50
Subtotal Supplier Services		\$141.50

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 036212008

Transmission Demand Chrg	4.90KW X \$10.46000	\$51.25
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	4.90KW X \$14.22000	\$69.68
Local Delivery Improvements	4.90KW X \$2.27000	\$11.12
Revenue Decoupling	1809.00kWh X \$0.00080	\$1.45
CTA Demand Chrg	4.90KW X \$-0.13000	-\$0.64
FMCC Charge	1809.00kWh X \$0.00288	\$5.21
Comb Public Benefit Chrg	1809.00kWh X \$0.00760	\$13.75
Subtotal Delivery Services		\$195.82
Total Cost of Electricity		\$337.32

Total Current Charges **\$337.32**

EVERSOURCE

Account Number: 5179 341 3097

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN DEPT OF PARKS &

Total Amount Due
by 02/16/24

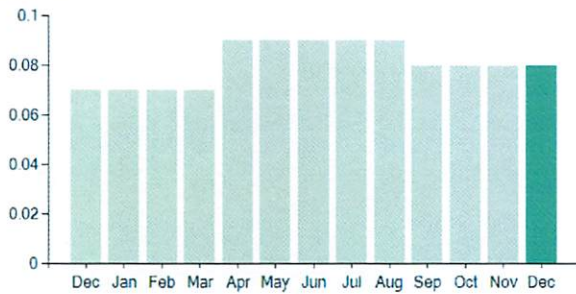
337.32

\$678.31

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

