

EVERSOURCEAccount Number: **5140 702 3084**

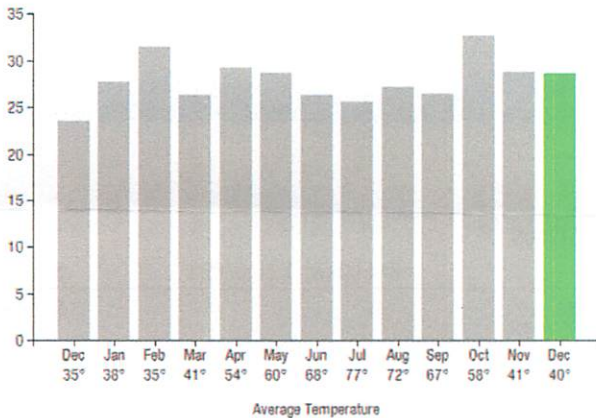
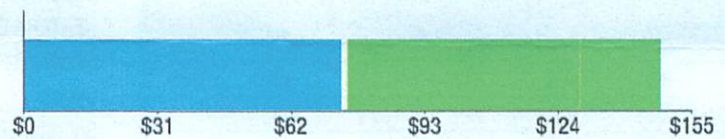
Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN WTR CONTROL COM*27 W. Springfield
Point Rd***Total Amount Due
by 02/13/24****\$147.26**

Amount Due On 12/11/23	\$158.96
Last Payment Received On 12/13/23	-\$158.96
Balance Forward	\$0.00
Total Current Charges	\$147.26

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day

**Current Charges for Electricity****Supply****\$73.84**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$73.42**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

Approved by: *[Signature]*
 Date approved: 12/27/2023
 Account #: _____
 P.O. #: 240106

Electric Usage Summary

This month your
average daily
electric use was
29.0 kWh

This month you used
20.8% 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

CE_231215PROD.TXT-7259-000045620

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.

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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 01/12/24.

**Total Amount Due
by 02/13/24****\$147.26****Amount Enclosed***147.26*

003630 000045620

TOWN OF BERLIN WTR CONTROL COM
240 KENSINGTON RD
BERLIN CT 06037-2655Eversource
PO Box 56002
Boston, MA 02205-6002

5140702308434 0000147260 0000147260

EVERSOURCE

Account Number: 5140 702 3084

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:

TOWN OF BERLIN WTR CONTROL COM

Svc Addr: 27 WORTHINGTON POINT RD
BERLIN CT 06037

Serv Ref: 836612005

Bill Cycle: 09

Service from 11/09/23 - 12/12/23

33 Days

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890151332	80987	80043	944	Actual

Total Demand Use = 2.70 KW

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
778	860	882	817	877	831	869
Jul	Aug	Sep	Oct	Nov	Dec	
767	869	791	946	805	944	

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

\$147.26

Electric Account Summary

Amount Due On 12/11/23	\$158.96
Last Payment Received On 12/13/23	-\$158.96
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$73.84
Delivery Services	\$73.42
Total Current Charges	\$147.26
Total Amount Due	\$147.26

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 836612005

Supply	944.00kWh X \$0.07822	\$73.84
Subtotal Supplier Services		\$73.84

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 836612005

Transmission Demand Chrg	0.70KW X \$10.46000	\$7.32
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	0.70KW X \$14.22000	\$9.95
Local Delivery Improvements	0.70KW X \$2.27000	\$1.59
Revenue Decoupling	944.00kWh X \$0.00080	\$0.76
CTA Demand Chrg	0.70KW X \$-0.13000	-\$0.09
FMCC Charge	944.00kWh X \$0.00288	\$2.72
Comb Public Benefit Chrg	944.00kWh X \$0.00760	\$7.17
Subtotal Delivery Services		\$73.42

Total Cost of Electricity **\$147.26**

Total Current Charges **\$147.26**