



# EVERSOURCE

Account Number: 5146 932 8009

Customer name key: BERL

Statement Date: 12/14/23

Service Provided To:  
TOWN OF BERLIN

Svc Addr: 0 ROWLEY ST  
BERLIN CT 06037

Serv Ref: 465783008

Bill Cycle: 10  
30 Days

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

Next read date on or about: Jan 15, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
894673132	28020	27141	879	Actual

Total Demand Use = 2.10 kW

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
929	1321	1195	1128	917	455	187
Jul	Aug	Sep	Oct	Nov	Dec	
127	136	126	147	426	879	

## 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

**\$125.36**

## Electric Account Summary

Amount Due On 12/11/23	\$82.13
Last Payment Received On 12/13/23	-\$82.13
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$68.76
Delivery Services	\$56.60
Total Current Charges	\$125.36
<b>Total Amount Due</b>	<b>\$125.36</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 465783008

Supply	879.00kWh X \$0.07822	\$68.76
Subtotal Supplier Services		\$68.76

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 465783008

Transmission Demand Chrg	0.10KW X \$10.46000	\$1.05
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	0.10KW X \$14.22000	\$1.42
Local Delivery Improvements	0.10KW X \$2.27000	\$0.23
Revenue Decoupling	879.00kWh X \$0.00080	\$0.70
CTA Demand Chrg	0.10KW X \$-0.13000	-\$0.01
FMCC Charge	879.00kWh X \$0.00288	\$2.53
Comb Public Benefit Chrg	879.00kWh X \$0.00760	\$6.68
Subtotal Delivery Services		\$56.60

**Total Cost of Electricity \$125.36**

**Total Current Charges \$125.36**

CE\_231214PROD.TXT-9092-000032890