

\$58.33

EVERSOURCEAccount Number: **5192 212 3047**

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN

PA#
240513
(MT)
(Sd)

Total Amount Due
by 02/16/24**\$116.66**

Amount Due On 12/11/23

\$116.66

Last Payment Received On 11/15/23

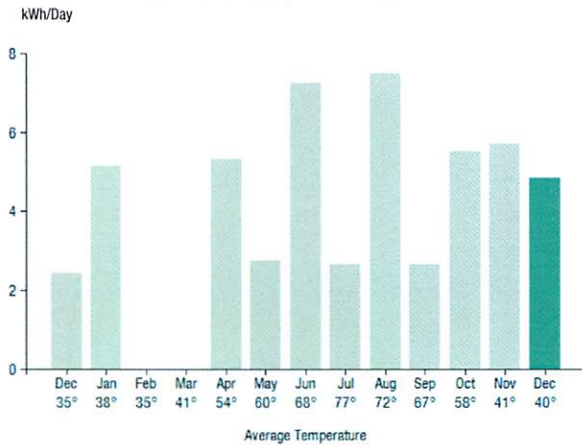
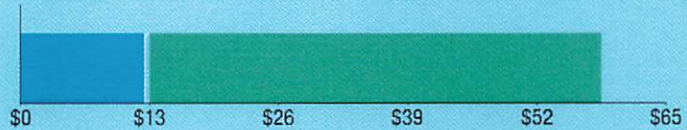
-\$58.33

Balance Forward

\$58.33

Total Current Charges

\$58.33

Electric Usage History - Kilowatt Hours (kWh)**Current Charges for Electricity****Supply****\$12.52**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$45.81**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
5.0 kWh

This month you used
150.0% 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_231218PROD.TXT

EVERSOURCEAccount Number: **5192 212 3047**

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

\$58.33

\$116.66**Amount Enclosed**

58.33

TOWN OF BERLIN
326 SOUTHTON RD
BERLIN CT 06037-3433

Eversource
PO Box 56002
Boston, MA 02205-6002

5192212304736 0000116660 0000058339

EVERSOURCE

Account Number: 5192 212 3047

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN

Svc Addr: 326 SOUTHTON RD
FL 1
KENSINGTON CT 06037

Serv Ref: 734612008

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
895136302	223	221	2	Actual

Cust provided ID: GOLF CARTS BLDG SNL

Total Demand Use = 0.80 kW

2 X Meter Constant of 80 = 160 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
80	160	0	0	160	80	240
Jul	Aug	Sep	Oct	Nov	Dec	
80	240	80	160	160	160	

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

\$58.33
\$116.66

Electric Account Summary

Amount Due On 12/11/23	\$116.66
Last Payment Received On 11/15/23	-\$58.33
Balance Forward	\$58.33
Current Charges/Credits	
Electric Supply Services	\$12.52
Delivery Services	\$45.81
Total Current Charges	\$58.33
Total Amount Due	\$116.66

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 734612008

Supply	160.00kWh X \$0.07822	\$12.52
Subtotal Supplier Services		\$12.52

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 734612008

Fixed Monthly Charge		\$44.00
Revenue Decoupling	160.00kWh X \$0.00080	\$0.13
FMCC Charge	160.00kWh X \$0.00288	\$0.46
Comb Public Benefit Chrg	160.00kWh X \$0.00760	\$1.22
Subtotal Delivery Services		\$45.81
Total Cost of Electricity		\$58.33

Total Current Charges **\$58.33**

EVERSOURCE

Account Number: 5192 212 3047

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:
TOWN OF BERLIN

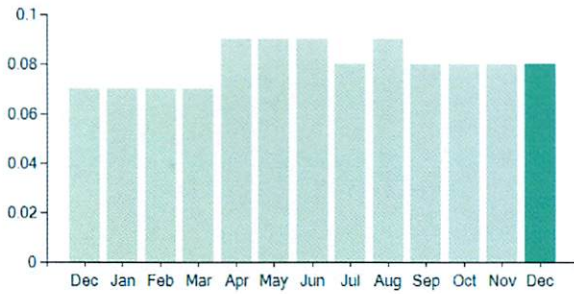
Total Amount Due
by 02/16/24

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\$116.66

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

