

**EVERSOURCE**

Account Number: **5160 051 3022**  
 Statement Date: 12/18/23

Service Provided To:  
 TOWN OF BERLIN

PO#  
240516

MT

500

\$1,007.37

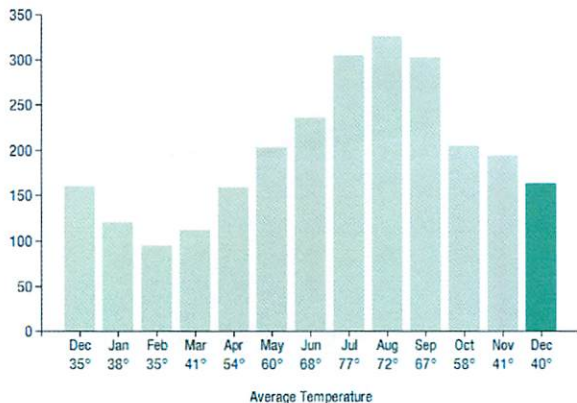
Total Amount Due  
by 02/16/24

**\$2,222.16**

Amount Due On 12/11/23 \$2,376.90  
 Last Payment Received On 11/15/23 -\$1,162.11  
 Balance Forward \$1,214.79  
 Total Current Charges **\$1,007.37**

**Electric Usage History - Kilowatt Hours (kWh)**

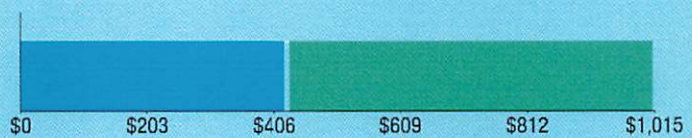
kWh/Day

**Current Charges for Electricity****Supply****\$422.39**

Cost of electricity from NEXTERA  
ENERGY SERVICES CONN

**Delivery****\$584.98**

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  
**164.0 kWh**

This month you used  
**2.5% 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](https://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.

TOWN OF BERLIN  
 326 SOUTHTON RD  
 KENSINGTON CT 06037-3433

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 02/16/24

**\$2,222.16**

**Amount Enclosed**

**1007.37**

Eversource  
 PO Box 56002  
 Boston, MA 02205-6002

516005130225 000222165 0001007378



# EVERSOURCE

Account Number: 5160 051 3022

Customer name key: BERL

Statement Date: 12/18/23

Service Provided To:  
TOWN OF BERLIN

Svc Addr: 330 SOUTHLINGTON RD  
KENSINGTON CT 06037

Serv Ref: 685312003

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
890404792	42915	42780	135	Actual

Total Demand Use = 19.90 kW

135 X Meter Constant of 40 = 5,400 Billed Usage

## Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
5280	3720	2640	3480	4760	5880	7800
Jul	Aug	Sep	Oct	Nov	Dec	
9160	10440	9080	5960	5440	5400	

## 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

\$2,222.16

## Electric Account Summary

Amount Due On 12/11/23	\$2,376.90
Last Payment Received On 11/15/23	-\$1,162.11
Balance Forward	\$1,214.79
Current Charges/Credits	
Electric Supply Services	\$422.39
Delivery Services	\$584.98
Total Current Charges	\$1,007.37
<b>Total Amount Due</b>	<b>\$2,222.16</b>

## Total Charges for Electricity

### Supplier

NEXTERA ENERGY

Service Reference: 685312003

Supply	5400.00kWh X \$0.07822	\$422.39
Subtotal Supplier Services		\$422.39

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 685312003

Transmission Demand Chrg	17.90KW X \$10.46000	\$187.23
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	17.90KW X \$14.22000	\$254.54
Local Delivery Improvements	17.90KW X \$2.27000	\$40.63
Revenue Decoupling	5400.00kWh X \$0.00080	\$4.32
CTA Demand Chrg	17.90KW X \$-0.13000	-\$2.33
FMCC Charge	5400.00kWh X \$0.00288	\$15.55
Comb Public Benefit Chrg	5400.00kWh X \$0.00760	\$41.04
Subtotal Delivery Services		\$584.98

**Total Cost of Electricity** **\$1,007.37**

**Total Current Charges** **\$1,007.37**

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Customer name key: BERL

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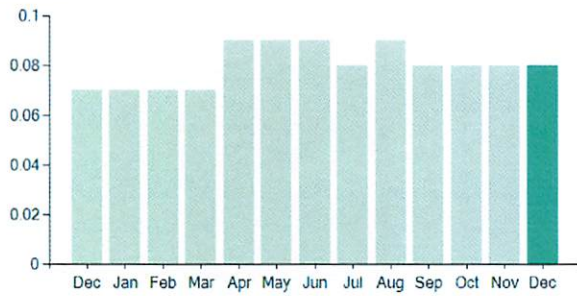
Total Amount Due  
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\$1,007.37  
**\$2,222.16**

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## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand

