

EVERSOURCEAccount Number: **5144 851 3010**

Statement Date: 12/28/23

Service Provided To:
TOWN OF BERLIN WAR MEMORIAL MO**Total Amount Due
by 02/26/24****\$22.16**

Amount Due On 12/26/23

\$20.94

Last Payment Received On 12/27/23

-\$20.94

Balance Forward

\$0.00

Total Current Charges

\$22.16

Current Charges for Electricity**Supply****\$10.76**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$11.40**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**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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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 01/25/24.

**Total Amount Due
by 02/26/24****\$22.16****Amount Enclosed***22.16*

039046 000001907



TOWN OF BERLIN WAR MEMORIAL MO
ATTN: PUBLIC GROUNDS
15 TOWN FARM LN
BERLIN CT 06037-2324



Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: 5144 851 3010

Customer name key: BERL

Statement Date: 12/28/23

Service Provided To:
TOWN OF BERLIN WAR MEMORIAL MO

Svc Addr: 798 WORTHINGTON RDG
BERLIN CT 06037

Rate 117 Serv Ref: 488963008

Service From: 11/28/23 - 12/28/23

27500 LUMEN HP SODIUM

Bill Cycle: 15

30 Days

Number of Devices	Unmetered Usage
0001	138 kWh

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
137	135	114	113	96	87	78
Jul	Aug	Sep	Oct	Nov	Dec	
84	94	104	121	128	137	

Contact Information

Emergency: 800-286-2000

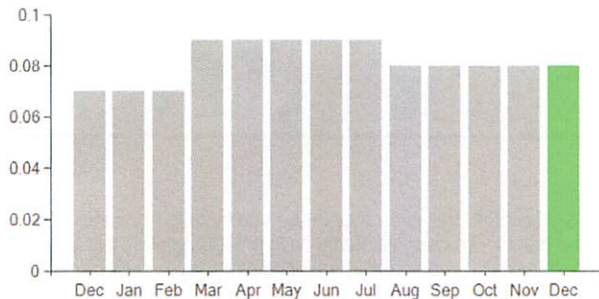
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Supply Rate

Dollars / kWh



Total Amount Due
by 02/26/24

\$22.16

Electric Account Summary

Amount Due On 12/26/23	\$20.94
Last Payment Received On 12/27/23	-\$20.94
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10.76
Delivery Services	\$11.40
Total Current Charges	\$22.16
Total Amount Due	\$22.16

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 488963008

Supply	137.50kWh X \$0.07822	\$10.76
Subtotal Supplier Services		\$10.76

Delivery

(DISTRIBUTION RATE: 117)

Service Reference: 488963008

Transmission	137.50kWh X \$0.02454	\$3.37
Local Delivery		\$3.66
Revenue Decoupling	137.50kWh X \$0.00080	\$0.11
CTA	137.50kWh X \$-0.00046	-\$0.06
FMCC Charge	137.50kWh X \$0.00192	\$0.26
Comb Public Benefit Chrg	137.50kWh X \$0.00768	\$1.06
Local Delivery Improvements	137.50kWh X \$0.02179	\$3.00
Subtotal Delivery Services		\$11.40
Total Cost of Electricity		\$22.16

Total Current Charges **\$22.16**

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MT

PO# 240173
Date 1-19-2024
Sig. [Signature]