

EVERSOURCEAccount Number: **5170 512 3099**

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN PUBLIC GROUNDS**Total Amount Due
by 02/13/24****\$2,062.35**

Amount Due On 12/11/23

\$3,880.80

Last Payment Received On 11/22/23

-\$2,031.81

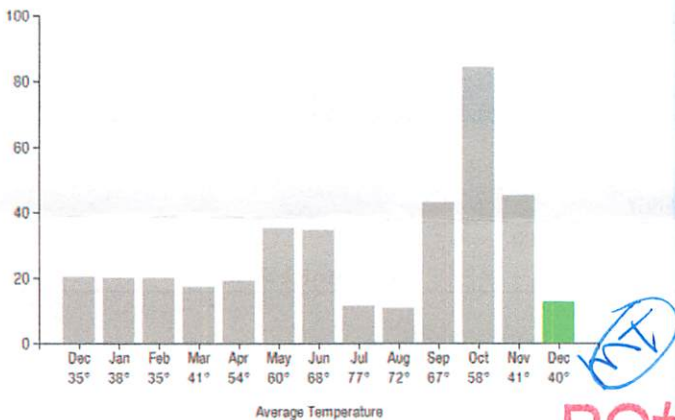
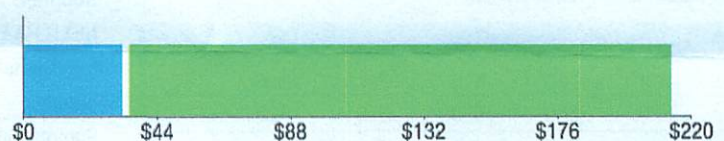
Balance Forward

\$1,848.99

Total Current Charges

\$213.36**Electric Usage History - Kilowatt Hours (kWh)**

kWh/Day

**Current Charges for Electricity****Supply****\$32.85**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$180.51**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**13.0 kWh**This month you used
35.0% less
than at the
same time last year**35.0%**
USAGE ↓**PO# 240168**
6066595 1-10-24**Date 1-2-2024**
\$5535.15**Sig.** **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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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****\$2,062.35****Amount Enclosed****213.36**

003186 000046013

TOWN OF BERLIN PUBLIC GROUNDS
15 TOWN FARM LN
BERLIN CT 06037-2324Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: 5170 512 3099

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:

TOWN OF BERLIN PUBLIC GROUNDS

Svc Addr: 1517 BERLIN TPKE

BERLIN CT 06037

Serv Ref: 536712000

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
890479712	38250	38208	42	Actual

Total Demand Use = 7.70 kW

42 X Meter Constant of 10 = 420 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
670	620	560	530	570	1020	1140
Jul	Aug	Sep	Oct	Nov	Dec	
340	350	1290	2450	1260	420	

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

\$2,062.35

Electric Account Summary

Amount Due On 12/11/23	\$3,880.80
Last Payment Received On 11/22/23	-\$2,031.81
Balance Forward	\$1,848.99
Current Charges/Credits	
Electric Supply Services	\$32.85
Delivery Services	\$180.51
Total Current Charges	\$213.36
Total Amount Due	\$2,062.35

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 536712000

Supply	420.00kWh X \$0.07822	\$32.85
Subtotal Supplier Services		\$32.85

Delivery

(RATE 30A-DELIVERY)

Service Reference: 536712000

Transmission Demand Chrg	5.70KW X \$10.46000	\$59.62
Fixed Monthly Charge		\$44.00
Local Delivery	420.00kWh X \$0.01843	\$7.74
Local Delivery Demand Chrg	5.70KW X \$9.16000	\$52.21
Local Delivery Improvements	5.70KW X \$2.27000	\$12.94
Revenue Decoupling	420.00kWh X \$0.00080	\$0.34
CTA Demand Chrg	5.70KW X \$-0.13000	-\$0.74
FMCC Charge	420.00kWh X \$0.00288	\$1.21
Comb Public Benefit Chrg	420.00kWh X \$0.00760	\$3.19
Subtotal Delivery Services		\$180.51
Total Cost of Electricity		\$213.36

Total Current Charges

\$213.36

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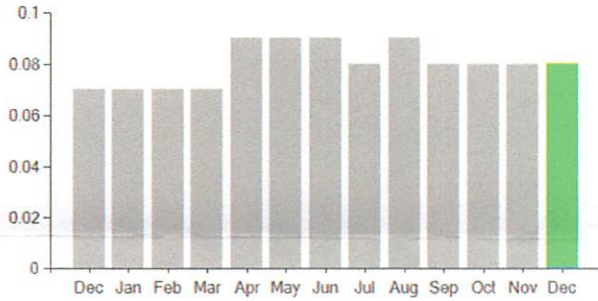
Total Amount Due
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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

