

EVERSOURCE

Account Number: **5183 702 3027**

Statement Date: 01/15/21

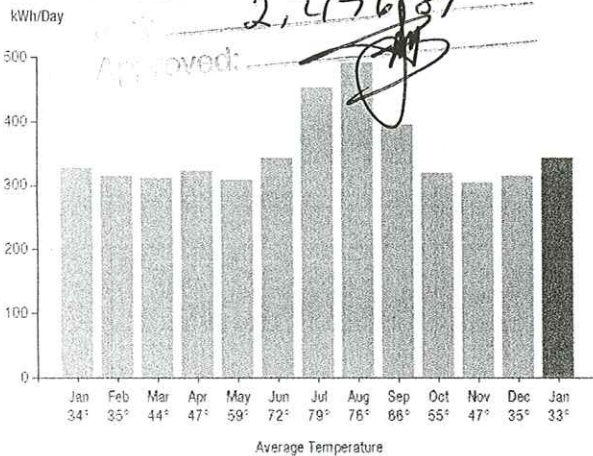
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
by 03/16/21**

\$2,476.89

Amount Due On 01/12/21	\$2,036.51
Last Payment Received On 01/05/21	-\$2,036.51
Balance Forward	\$0.00
Total Current Charges	\$2,476.89

Electric Usage History



Current Charges for Electricity

Supply

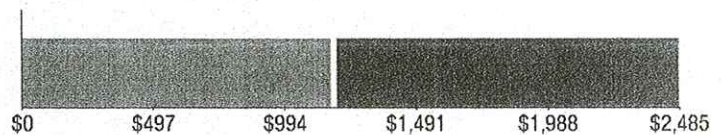
\$1,169.34

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,307.55

Cost to deliver electricity from Eversource

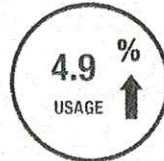


Electric Usage Summary

This month your average daily electric use was

343.9 kWh

This month you used 4.9% more than at the same time last year



Supply Information

Supplier Rate: 10.990 ¢/kWh Fixed
Term: 6 cycles
Expiration: Jun 2021 meter read
Mar Cycle Rate: 7.990 ¢/kWh
Cancellation Fee: \$0.00
Standard Service Rate: 8.391 ¢/kWh
Term/Expiration: 6 mos until Jun 30, 2021
Your Supplier Charge: \$1,169.34
Standard Service Comparison: \$837.01

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
PO BOX 180
TULSA OK 74101-0180
800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

New electric supply rates, effective Jan. 1, 2021, will appear on your January bill. Visit Eversource.com/understand-my-bill for more information. Help is available for your bill, even if you've never needed it before. Contact us at 800-286-2828 or visit Eversource.com/billhelp for information about hardship protections, payment plans and programs to reduce your monthly payment amount.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_210115PROD.TXT-21701-000050362

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 01/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
by 03/16/21**

\$2,476.89

Electric Account Summary

Amount Due On 01/12/21	\$2,036.51
Last Payment Received On 01/05/21	-\$2,036.51
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,169.34
Delivery Services	\$1,307.55
Total Current Charges	\$2,476.89
Total Amount Due	\$2,476.89

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008
Service from: 12/15/20 - 01/15/21
Next read date on or about: Feb 12, 2021

Bill Cycle: 10
31 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	29939	29806	133	Actual

Total Demand Use = 26.10 kW

133 X Meter Constant of 80 = 10,640 Billed Usage

Monthly kWh Use						
Jan	Feb	Mar	Apr	May	Jun	Jul
10800	9120	9040	10320	9280	10960	14000
Aug	Sep	Oct	Nov	Dec	Jan	
14240	12640	9600	8800	10080	10640	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Svc Chrg**	10640.00kWh X \$0.10990	\$1,169.34
Subtotal Supplier Services		\$1,169.34

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg	10640.00kWh X \$0.02601	\$276.75
Distr Cust Svc Chrg		\$9.62
Electric Sys Improvements***	10640.00kWh X \$0.00435	\$46.28
Distr Chrg per kWh	10640.00kWh X \$0.06005	\$638.93
Revenue Adj Mechanism	10640.00kWh X \$-0.00011	-\$1.17
CTA Chrg per kWh	10640.00kWh X \$-0.00018	-\$1.92
FMCC Delivery Chrg	10640.00kWh X \$0.01585	\$168.64
Comb Public Benefit Chrg*	5491.60kWh X \$0.01621	\$89.02
Comb Public Benefit Chrg*	5148.40kWh X \$0.01581	\$81.40
Subtotal Delivery Services		\$1,307.55
Total Cost of Electricity		\$2,476.89

Total Current Charges **\$2,476.89**

EVERSOURCE

Account Number: 5183 702 3027
Customer name key: BERL
Statement Date: 01/15/21
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

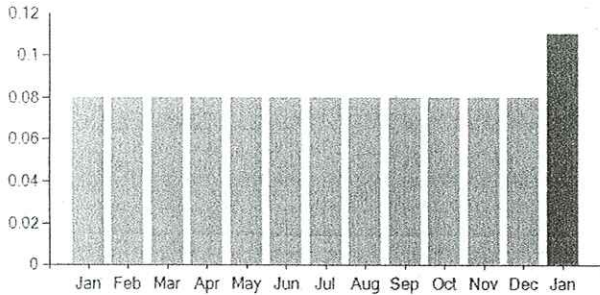
Total Amount Due
by 03/16/21

\$2,476.89

Continued from previous page...

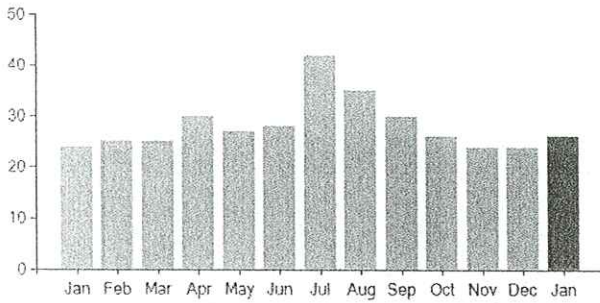
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2020. We look forward to serving you in 2021.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.



EVERSOURCE

Account Number: **5183 702 3027**

Statement Date: **02/12/21**

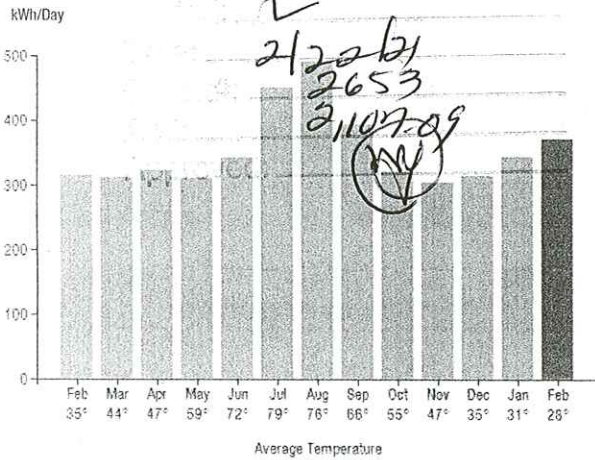
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
by 04/13/21**

\$2,107.09

Amount Due On 02/12/21	\$2,476.89
Last Payment Received On 01/28/21	-\$2,476.89
Balance Forward	\$0.00
Total Current Charges	\$2,107.09

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

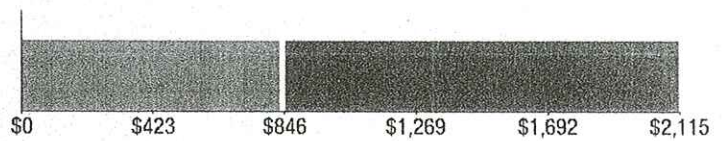
\$830.96

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,276.13

Cost to deliver electricity from Eversource



Electric Usage Summary

This month your average daily electric use was

371.0 kWh

This month you used **18.2% more** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
Term: 23 cycles
Expiration: Dec 2022 meter read
Apr Cycle Rate: 7.990 ¢/kWh
Cancellation Fee: \$0.00
Standard Service Rate: 8.391 ¢/kWh
Term/Expiration: 6 mos until Jun 30, 2021
Your Supplier Charge: \$830.96
Standard Service Comparison: \$872.66

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
PO BOX 180
TULSA OK 74101-0180
800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan or other special programs, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of extended payment plans and free energy efficiency programs. See the enclosed insert for more information or visit Eversource.com/BillHelp.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE 210212PROD.TXT-25995-000042030

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: **02/12/21**

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Service Address: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 01/15/21 - 02/12/21 28 Days
Next read date on or about: Mar 16, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30069	29939	130	Actual

Total Demand Use = 26.20 kW

130 X Meter Constant of 80 = 10,400 Billed Usage

Monthly kWh Use						
Feb	Mar	Apr	May	Jun	Jul	Aug
9120	9040	10320	9280	10960	14000	14240
Sep	Oct	Nov	Dec	Jan	Feb	
12640	9600	8800	10080	10640	10400	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 04/13/21

\$2,107.09

Electric Account Summary

Amount Due On 02/12/21	\$2,476.89
Last Payment Received On 01/28/21	-\$2,476.89
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$830.96
Delivery Services	\$1,276.13
Total Current Charges	\$2,107.09
Total Amount Due	\$2,107.09

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 10400.00kWh X \$0.07990 \$830.96

Subtotal Supplier Services \$830.96

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 10400.00kWh X \$0.02601 \$270.50

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 10400.00kWh X \$0.00435 \$45.24

Distr Chrg per kWh 10400.00kWh X \$0.06005 \$624.52

Revenue Adj Mechanism 10400.00kWh X \$-0.00011 -\$1.14

CTA Chrg per kWh 10400.00kWh X \$-0.00018 -\$1.87

FMCC Delivery Chrg 10400.00kWh X \$0.01585 \$164.84

Comb Public Benefit Chrg* 10400.00kWh X \$0.01581 \$164.42

Subtotal Delivery Services \$1,276.13

Total Cost of Electricity \$2,107.09

Total Current Charges \$2,107.09

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 02/12/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

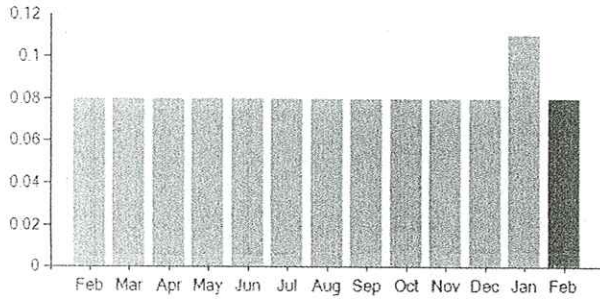
Total Amount Due
by 04/13/21

\$2,107.09

Continued from previous page...

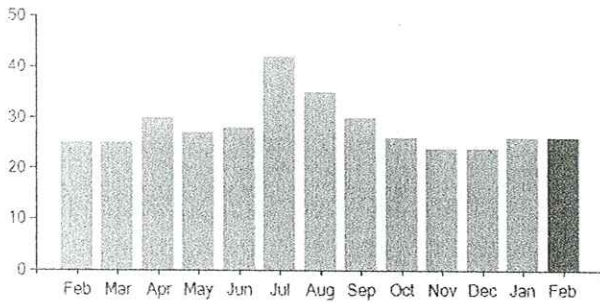
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: 03/16/21

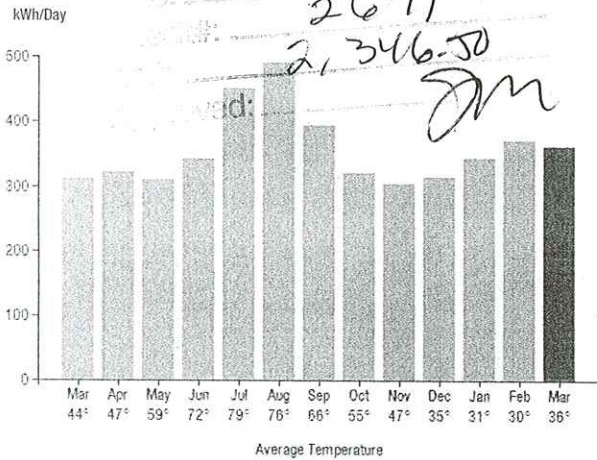
Service Provided To:
 TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
 by 05/15/21**

\$2,346.50

Amount Due On 03/12/21	\$2,107.09
Last Payment Received On 02/26/21	-\$2,107.09
Balance Forward	\$0.00
Total Current Charges	\$2,346.50

Electric Usage History



Current Charges for Electricity

Supply

\$926.84

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,419.66

Cost to deliver electricity from Eversource



Electric Usage Summary

This month your average daily electric use was

343.0 kWh

This month you used **16.3% more** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 May Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 8.391 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2021
 Your Supplier Charge: \$926.84
 Standard Service Comparison: \$973.36

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 03/16/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

890318712 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008
Service from 02/12/21 - 03/16/21
Next read date on or about: Apr 15, 2021

Bill Cycle: 10
32 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30214	30069	145	Actual

Total Demand Use = 27.60 kW

145 X Meter Constant of 80 = 11,600 Billed Usage

Monthly kWh Use						
Mar	Apr	May	Jun	Jul	Aug	Sep
9040	10320	9280	10960	14000	14240	12640
Oct	Nov	Dec	Jan	Feb	Mar	
9600	8800	10080	10640	10400	11600	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 05/15/21

\$2,346.50

Electric Account Summary

Amount Due On 03/12/21	\$2,107.09
Last Payment Received On 02/26/21	-\$2,107.09
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$926.84
Delivery Services	\$1,419.66
Total Current Charges	\$2,346.50
Total Amount Due	\$2,346.50

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 11600.00kWh X \$0.07990 \$926.84

Subtotal Supplier Services \$926.84

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 11600.00kWh X \$0.02601 \$301.72

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 11600.00kWh X \$0.00435 \$50.46

Distr Chrg per kWh 11600.00kWh X \$0.06005 \$696.58

Revenue Adj Mechanism 11600.00kWh X \$-0.00011 -\$1.28

CTA Chrg per kWh 11600.00kWh X \$-0.00018 -\$2.09

FMCC Delivery Chrg 11600.00kWh X \$0.01585 \$183.86

Comb Public Benefit Chrg* 5800.00kWh X \$0.01581 \$91.70

Comb Public Benefit Chrg* 5800.00kWh X \$0.01536 \$89.09

Subtotal Delivery Services \$1,419.66

Total Cost of Electricity \$2,346.50

Total Current Charges \$2,346.50

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 03/16/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

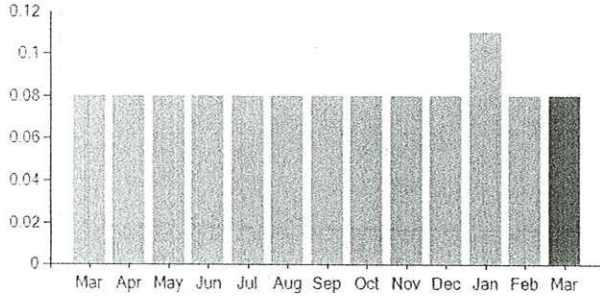
Total Amount Due
by 05/15/21

\$2,346.50

Continued from previous page...

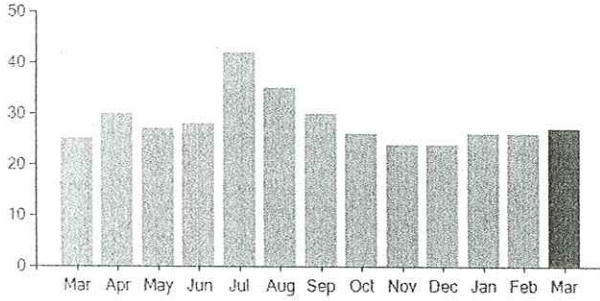
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.



EVERSOURCE

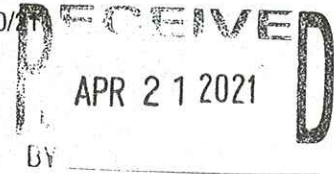
Account Number: **5183 702 3027**
 Statement Date: **04/15/21**

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

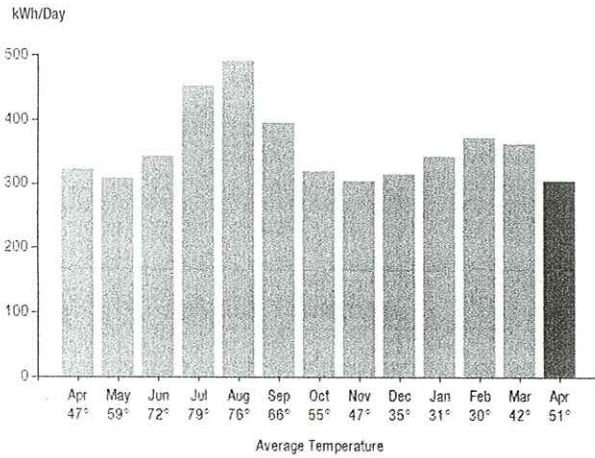
**Total Amount Due
 by 06/14/21**

\$1,844.84

Amount Due On 04/13/21 \$2,346.50
 Last Payment Received On 03/30/21 -\$2,346.50
 Balance Forward \$0.00
 Total Current Charges \$1,844.84



Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$728.69

Delivery

\$1,116.15

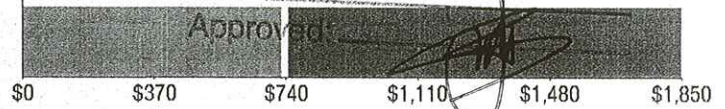
Cost of electricity from DIRECT ENERGY SERVICES, LLC

Cost to deliver electricity from Eversource

Date:

Check#:

Amt:

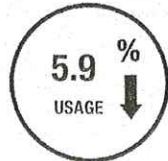


Electric Usage Summary

This month your average daily electric use was

384.6 kWh

This month you used **5.9% less** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Jun Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 8.391 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2021
 Your Supplier Charge: \$728.69
 Standard Service Comparison: \$765.26

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

If you're having trouble paying your bill, we have programs to help – even if you've never needed them before. Call us at 800-286-2828 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_210415PROD.TXT-23667-000043318

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 04/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008
Service from 03/16/21 - 04/15/21
Next read date on or about: May 14, 2021

Bill Cycle: 10
30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30328	30214	114	Actual

Total Demand Use = 24.60 kW

114 X Meter Constant of 80 = 9,120 Billed Usage

Monthly kWh Use						
Apr	May	Jun	Jul	Aug	Sep	Oct
10320	9280	10960	14000	14240	12640	9600
Nov	Dec	Jan	Feb	Mar	Apr	
8800	10080	10640	10400	11600	9120	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 06/14/21

\$1,844.84

Electric Account Summary

Amount Due On 04/13/21	\$2,346.50
Last Payment Received On 03/30/21	-\$2,346.50
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$728.69
Delivery Services	\$1,116.15
Total Current Charges	\$1,844.84
Total Amount Due	\$1,844.84

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 9120.00kWh X \$0.07990 \$728.69

Subtotal Supplier Services \$728.69

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 9120.00kWh X \$0.02601 \$237.21

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 9120.00kWh X \$0.00435 \$39.67

Distr Chrg per kWh 9120.00kWh X \$0.06005 \$547.66

Revenue Adj Mechanism 9120.00kWh X \$-0.00011 -\$1.00

CTA Chrg per kWh 9120.00kWh X \$-0.00018 -\$1.64

FMCC Delivery Chrg 9120.00kWh X \$0.01585 \$144.55

Comb Public Benefit Chrg* 9120.00kWh X \$0.01536 \$140.08

Subtotal Delivery Services \$1,116.15

Total Cost of Electricity \$1,844.84

Total Current Charges \$1,844.84

EVERSOURCE

Account Number: 5183 702 3027
Customer name key: BERL
Statement Date: 04/15/21
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

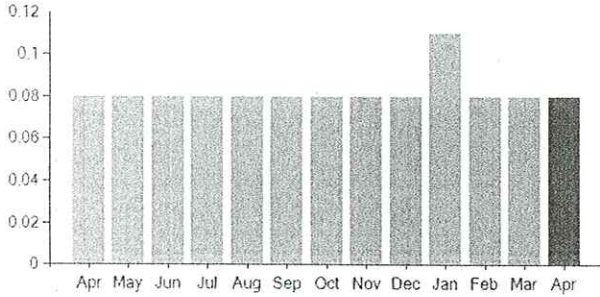
Total Amount Due
by 06/14/21

\$1,844.84

Continued from previous page...

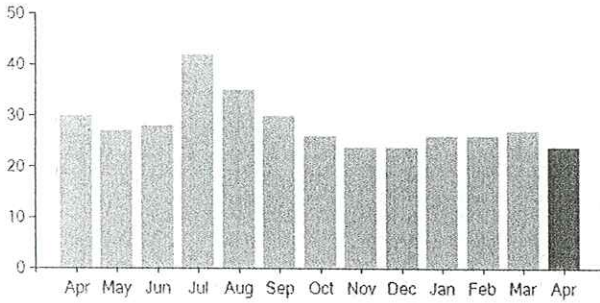
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

Account Number: 5183 702 3027

Statement Date: 05/14/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORITY

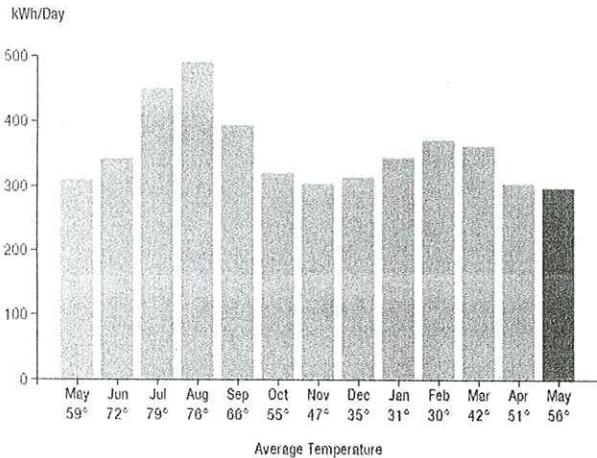
**Total Amount Due
by 07/13/21**

\$3,593.08

Amount Due On 05/13/21 \$1,844.84
 Last Payment Received \$0.00
 Balance Forward \$1,844.84
 Total Current Charges \$1,748.24

Pos
Date: 6-9-21
Cheq: 2694
Amt: ~~1748.24~~ \$1748.24
App: *[Signature]*

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$690.34

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,057.90

Cost to deliver electricity from Eversource

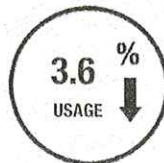


Electric Usage Summary

This month your average daily electric use was

288.0 kWh

This month you used 3.6% less than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Jul Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 8.391 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2021
 Your Supplier Charge: \$690.34
 Standard Service Comparison: \$724.98

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-286-2828 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 05/14/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

576 ADDY 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 04/15/21 - 05/14/21 29 Days
Next read date on or about: Jun 15, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30436	30328	108	Actual

Total Demand Use = 27.40 kW

108 X Meter Constant of 80 = 8,640 Billed Usage

Monthly kWh Use						
May	Jun	Jul	Aug	Sep	Oct	Nov
9280	10960	14000	14240	12640	9600	8800
Dec	Jan	Feb	Mar	Apr	May	
10080	10640	10400	11600	9120	8640	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 07/13/21

\$3,593.08

Electric Account Summary

Amount Due On 05/13/21	\$1,844.84
Last Payment Received	\$0.00
Balance Forward	\$1,844.84
Current Charges/Credits	
Electric Supply Services	\$690.34
Delivery Services	\$1,057.90
Total Current Charges	\$1,748.24
Total Amount Due	\$3,593.08

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 8640.00kWh X \$0.07990 \$690.34

Subtotal Supplier Services \$690.34

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 8640.00kWh X \$0.02601 \$224.73

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 8640.00kWh X \$0.00435 \$37.58

Distr Chrg per kWh 8640.00kWh X \$0.06005 \$518.83

Revenue Adj Mechanism 8640.00kWh X \$-0.00011 -\$0.95

CTA Chrg per kWh 8640.00kWh X \$-0.00018 -\$1.56

FMCC Delivery Chrg 8640.00kWh X \$0.01585 \$136.94

Comb Public Benefit Chrg* 8640.00kWh X \$0.01536 \$132.71

Subtotal Delivery Services \$1,057.90

Total Cost of Electricity \$1,748.24

Total Current Charges \$1,748.24

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 05/14/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

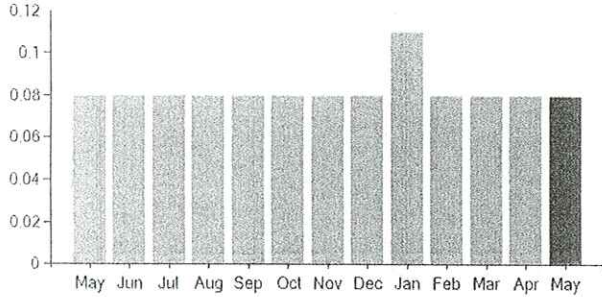
Total Amount Due
by 07/13/21

\$3,593.08

Continued from previous page...

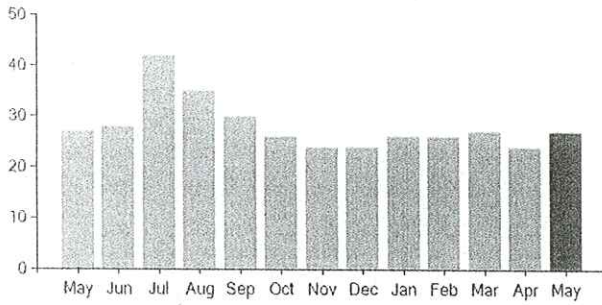
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



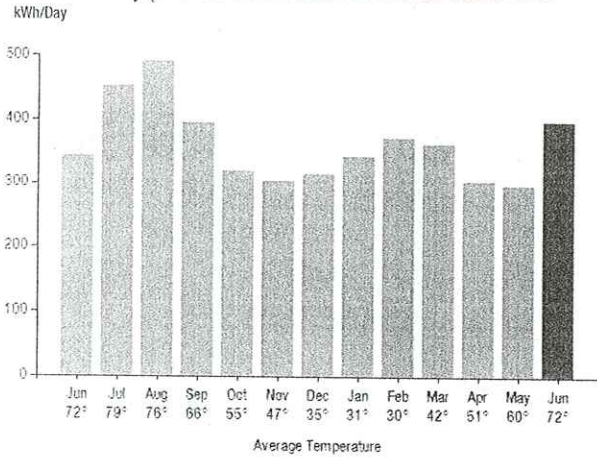
EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: 06/15/21

Service Provided To:
 TOWN OF BERLIN HOUSING AUTHORI

Posted:
 Date: 7-14-21
 Check#: 2104
 Amt: \$2593.77
 Approved: _____

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was

This month you used **16.0% more** than at the same time last year



Total Amount Due by 08/14/21 **\$4,342.01**

Amount Due On 06/11/21	\$3,593.08
Last Payment Received On 05/28/21	-\$1,844.84
Balance Forward	\$1,748.24
Total Current Charges	\$2,593.77

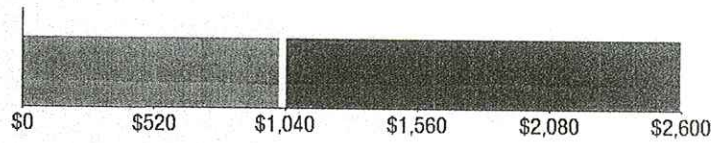
Current Charges for Electricity

Supply
\$1,016.33

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery
\$1,577.44

Cost to deliver electricity from Eversource



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Aug Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 8.391 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2021
 Your Supplier Charge: \$1,016.33
 Standard Service Comparison: \$1,067.34

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

Adjustments to some of the rates on your bill will take effect in June and July. The Public Utilities Regulatory Authority reviews and approves all adjustments before they go into effect. Energy use also goes up in the summer - driven by cooling cost - and may result in higher-than-usual bills. See how our energy efficiency solutions can help you save by visiting Eversource.com/home-savings.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 06/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

SVC ADDR: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 05/14/21 - 06/15/21 32 Days
Next read date on or about: Jul 15, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30595	30436	159	Actual

Total Demand Use = 34.80 kW

159 X Meter Constant of 80 = 12,720 Billed Usage

Monthly kWh Use						
Jun	Jul	Aug	Sep	Oct	Nov	Dec
10960	14000	14240	12640	9600	8800	10080
Jan	Feb	Mar	Apr	May	Jun	
10640	10400	11600	9120	8640	12720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 08/14/21

\$4,342.01

Electric Account Summary

Amount Due On 06/11/21	\$3,593.08
Last Payment Received On 05/28/21	-\$1,844.84
Balance Forward	\$1,748.24
Current Charges/Credits	
Electric Supply Services	\$1,016.33
Delivery Services	\$1,577.44
Total Current Charges	\$2,593.77
Total Amount Due	\$4,342.01

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg**	12720.00kWh X \$0.07990	\$1,016.33
Subtotal Supplier Services		\$1,016.33

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg	6757.50kWh X \$0.02601	\$175.76
Transmission Chrg	5962.50kWh X \$0.03113	\$185.61
Distr Cust Srvc Chrg		\$9.62
Electric Sys Improvements***	6757.50kWh X \$0.00435	\$29.40
Distr Chrg per kWh	6757.50kWh X \$0.06005	\$405.79
Electric Sys Improvements***	5962.50kWh X \$0.00582	\$34.70
Distr Chrg per kWh	5962.50kWh X \$0.05844	\$348.45
Revenue Adj Mechanism	6757.50kWh X \$-0.00011	-\$0.74
CTA Chrg per kWh	6757.50kWh X \$-0.00018	-\$1.22
CTA Chrg per kWh	5962.50kWh X \$-0.00116	-\$6.92
FMCC Delivery Chrg	12720.00kWh X \$0.01585	\$201.61
Comb Public Benefit Chrg*	12720.00kWh X \$0.01536	\$195.38
Subtotal Delivery Services		\$1,577.44

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 06/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
by 08/14/21

\$4,342.01

Continued from previous page...

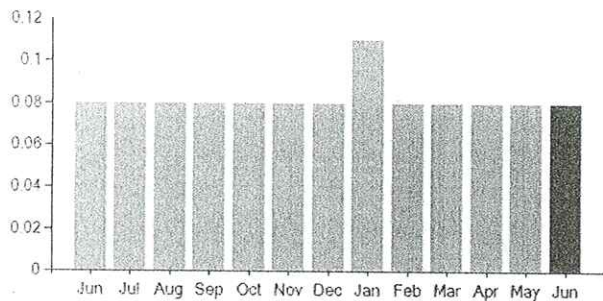
Total Cost of Electricity \$2,593.77

Total Current Charges \$2,593.77

Continued from previous page...

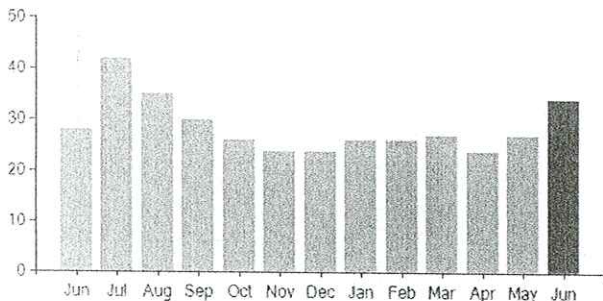
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.



EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: 07/15/21

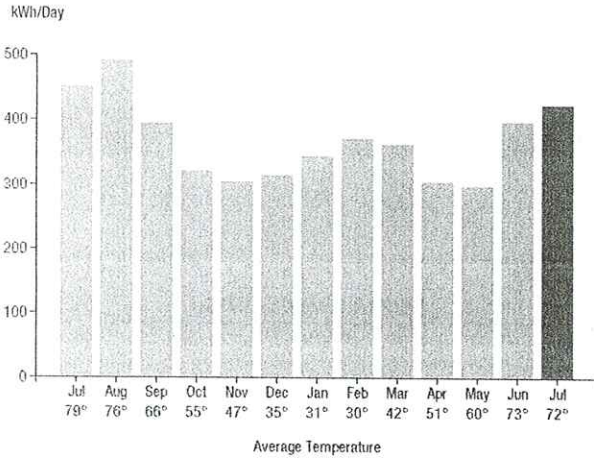
Service Provided To:
 TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
 by 09/13/21**

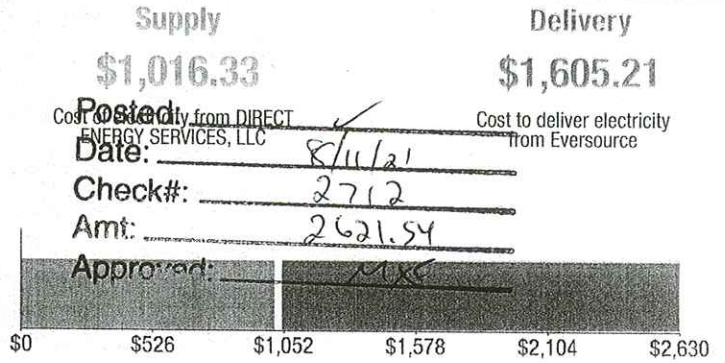
\$5,215.31

Amount Due On 07/13/21 \$4,342.01
 Last Payment Received On 06/17/21 -\$1,748.24
 Balance Forward \$2,593.77
 Total Current Charges \$2,621.54

Electric Usage History - Kilowatt Hours (kWh)



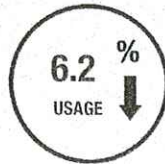
Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **424.0 kWh**

This month you used **6.2% less** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Sep Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 7.003 ¢/kWh
 Term/Expiration: 6 mos until Dec 31, 2021
 Your Supplier Charge: \$1,016.33
 Standard Service Comparison: \$979.06

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

While your supply rate decreased this month, keep in mind that most customers use about 35% more energy in the summer to power air conditioners, fans and other cooling equipment, so your overall bill may be higher simply because more energy is being used. See how our energy efficiency solutions can help you save by visiting Eversource.com/home-savings.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_210715PROD.TXT-27443-000042618

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 07/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 06/15/21 - 07/15/21 30 Days
Next read date on or about: Aug 13, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30754	30595	159	Actual

Total Demand Use = 35.20 kW

159 X Meter Constant of 80 = 12,720 Billed Usage

Monthly kWh Use						
Jul	Aug	Sep	Oct	Nov	Dec	Jan
14000	14240	12640	9600	8800	10080	10640
Feb	Mar	Apr	May	Jun	Jul	
10400	11600	9120	8640	12720	12720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 09/13/21

\$5,215.31

Electric Account Summary

Amount Due On 07/13/21	\$4,342.01
Last Payment Received On 06/17/21	-\$1,748.24
Balance Forward	\$2,593.77
Current Charges/Credits	
Electric Supply Services	\$1,016.33
Delivery Services	\$1,605.21
Total Current Charges	\$2,621.54
Total Amount Due	\$5,215.31

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Svc Chrg** 12720.00kWh X \$0.07990 \$1,016.33

Subtotal Supplier Services \$1,016.33

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 12720.00kWh X \$0.03113 \$395.97

Distr Cust Svc Chrg \$9.62

Electric Sys Improvements*** 12720.00kWh X \$0.00582 \$74.03

Distr Chrg per kWh 12720.00kWh X \$0.05844 \$743.36

CTA Chrg per kWh 12720.00kWh X \$-0.00116 -\$14.76

FMCC Delivery Chrg 12720.00kWh X \$0.01585 \$201.61

Comb Public Benefit Chrg* 12720.00kWh X \$0.01536 \$195.38

Subtotal Delivery Services \$1,605.21

Total Cost of Electricity \$2,621.54

Total Current Charges \$2,621.54

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 07/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

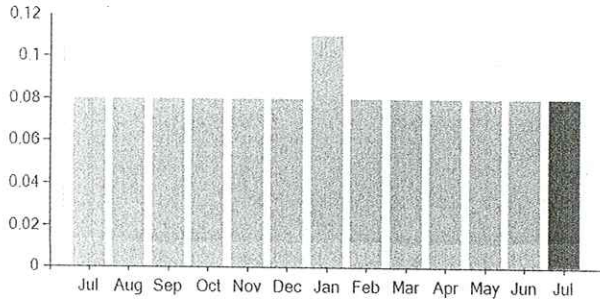
Total Amount Due
by 09/13/21

\$5,215.31

Continued from previous page...

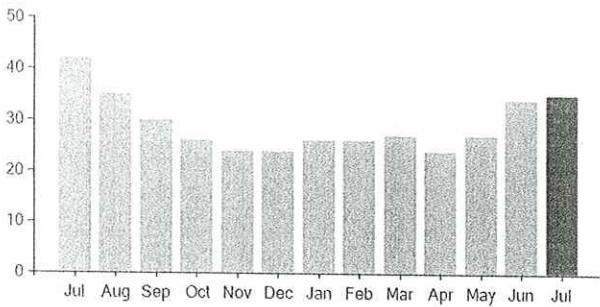
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: **08/13/21**

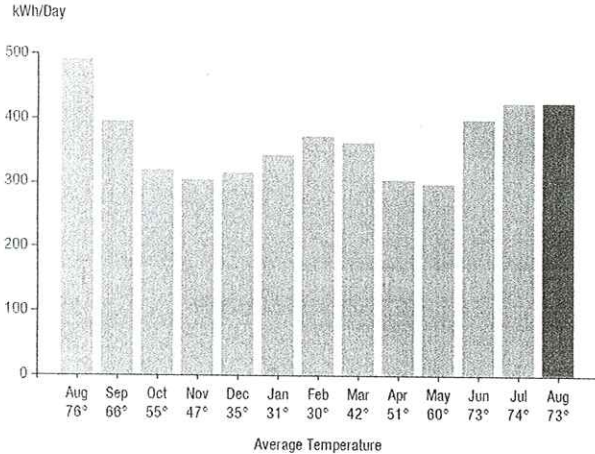
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
 by 10/12/21**

\$5,160.95

Amount Due On 08/12/21	\$5,215.31
Last Payment Received On 08/04/21	-\$2,593.77
Balance Forward	\$2,621.54
Total Current Charges	\$2,539.41

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
\$984.37	\$1,555.04
Cost of electricity from DIRECT ENERGY SERVICES	Cost to deliver electricity from Eversource
Posted: <input checked="" type="checkbox"/>	
Date: <u>9.8.21</u>	
Check#: <u>2721</u>	
Amt: <u>2539.41</u>	
Approved:	

\$0 \$509 \$1,018 \$1,527 \$2,036 \$2,545

Electric Usage Summary

This month your average daily electric use was **425.0 kWh**

This month you used **13.4% less** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Oct Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 7.003 ¢/kWh
 Term/Expiration: 6 mos until Dec 31, 2021
 Your Supplier Charge: \$984.37
 Standard Service Comparison: \$862.77

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

While summer may be winding down, the hotter temperatures can linger through September. On average, customers use about 35% more energy during hot weather to stay cool, so your overall bill may be higher because more energy is being used. We're here to help you manage your energy costs all year long. Visit eversource.com/home-savings to see tips to help you save.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE 2108122020 TWT 16160 000025506

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 08/13/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 07/15/21 - 08/13/21 29 Days
Next read date on or about: Sep 15, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	30908	30754	154	Actual

Total Demand Use = 40.20 kW

154 X Meter Constant of 80 = 12,320 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
14240	12640	9600	8800	10080	10640	10400
Mar	Apr	May	Jun	Jul	Aug	
11600	9120	8640	12720	12720	12320	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 10/12/21

\$5,160.95

Electric Account Summary

Amount Due On 08/12/21	\$5,215.31
Last Payment Received On 08/04/21	-\$2,593.77
Balance Forward	\$2,621.54
Current Charges/Credits	
Electric Supply Services	\$984.37
Delivery Services	\$1,555.04
Total Current Charges	\$2,539.41
Total Amount Due	\$5,160.95

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Svc Chrg** 12320.00kWh X \$0.07990 \$984.37

Subtotal Supplier Services \$984.37

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 12320.00kWh X \$0.03113 \$383.52

Distr Cust Svc Chrg \$9.62

Electric Sys Improvements*** 12320.00kWh X \$0.00582 \$71.70

Distr Chrg per kWh 12320.00kWh X \$0.05844 \$719.98

CTA Chrg per kWh 12320.00kWh X \$-0.00116 -\$14.29

FMCC Delivery Chrg 12320.00kWh X \$0.01585 \$195.27

Comb Public Benefit Chrg* 12320.00kWh X \$0.01536 \$189.24

Subtotal Delivery Services \$1,555.04

Total Cost of Electricity \$2,539.41

Total Current Charges \$2,539.41

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 08/13/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

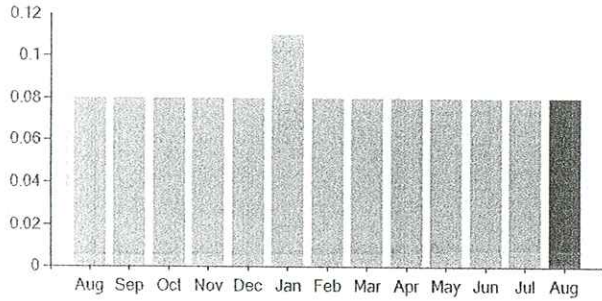
Total Amount Due
by 10/12/21

\$5,160.95

Continued from previous page...

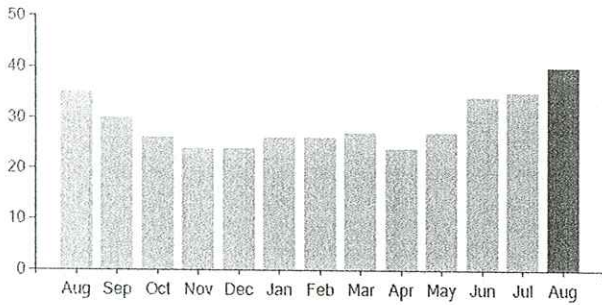
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

Account Number: 5183 702 3027
Statement Date: 09/16/21

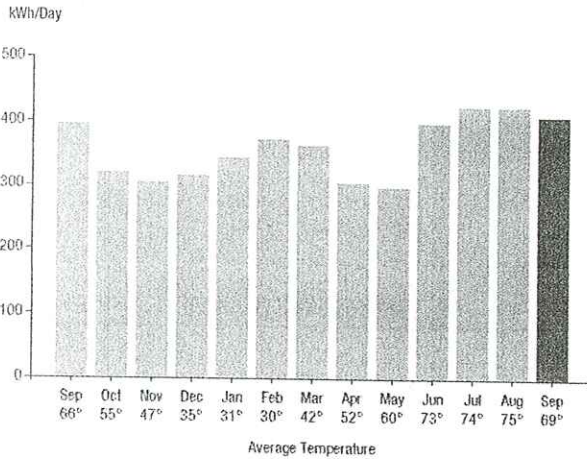
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
by 11/15/21

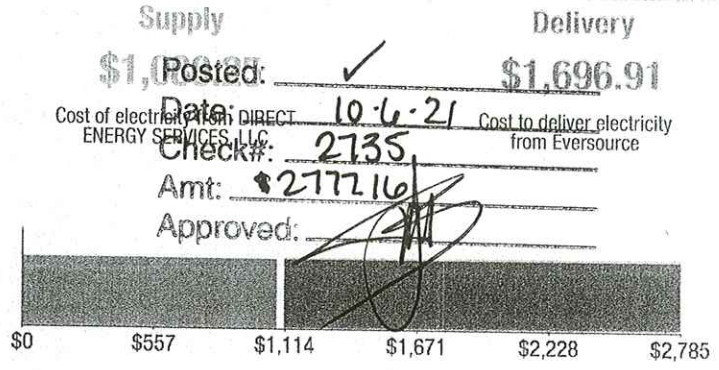
\$2,777.16

Amount Due On 09/10/21 \$5,160.95
Last Payment Received On 09/16/21 -\$5,160.95
Balance Forward \$0.00
Total Current Charges \$2,777.16

Electric Usage History - KiloWatt Hours (kWh)



Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was

This month you used 3.8% more than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
Term: 23 cycles
Expiration: Dec 2022 meter read
Nov Cycle Rate: 7.990 ¢/kWh
Cancellation Fee: \$0.00
Standard Service Rate: 7.003 ¢/kWh
Term/Expiration: 6 mos until Dec 31, 2021
Your Supplier Charge: \$1,080.25
Standard Service Comparison: \$946.81

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
PO BOX 180
TULSA OK 74101-0180
800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

Beginning this month, you will receive a bill credit as a result of the performance penalty assessed by the Public Utilities Regulatory Authority related to Tropical Storm Isaias. This credit is based on usage and varies by customer rate. For the typical residential customer using 700 kWh of electricity a month, the credit is about \$1 per month and will be in effect for 12 billing cycles. See 'TS Isaias Performance Penalty' on page 2 of your bill.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_210916PROD.TXT-18695-000043333

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 09/16/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 08/13/21 - 09/15/21 33 Days
Next read date on or about: Oct 14, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31077	30908	169	Actual

Total Demand Use = 36.00 kW

169 X Meter Constant of 80 = 13,520 Billed Usage

Monthly kWh Use						
Sep	Oct	Nov	Dec	Jan	Feb	Mar
12640	9600	8800	10080	10640	10400	11600
Apr	May	Jun	Jul	Aug	Sep	
9120	8640	12720	12720	12320	13520	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 11/15/21

\$2,777.16

Electric Account Summary

Amount Due On 09/10/21	\$5,160.95
Last Payment Received On 09/16/21	-\$5,160.95
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,080.25
Delivery Services	\$1,696.91
Total Current Charges	\$2,777.16
Total Amount Due	\$2,777.16

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 13520.00kWh X \$0.07990 \$1,080.25

Subtotal Supplier Services \$1,080.25

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 13520.00kWh X \$0.03113 \$420.88

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 13520.00kWh X \$0.00582 \$78.69

Distr Chrg per kWh 13520.00kWh X \$0.05844 \$790.11

CTA Chrg per kWh 13520.00kWh X \$-0.00116 -\$15.68

TS Isaias Performance Penalty 6145.50kWh X \$-0.00141 -\$8.67

FMCC Delivery Chrg 13520.00kWh X \$0.01585 \$214.29

Comb Public Benefit Chrg* 13520.00kWh X \$0.01536 \$207.67

Subtotal Delivery Services \$1,696.91

Total Cost of Electricity \$2,777.16

Total Current Charges \$2,777.16

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 09/16/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

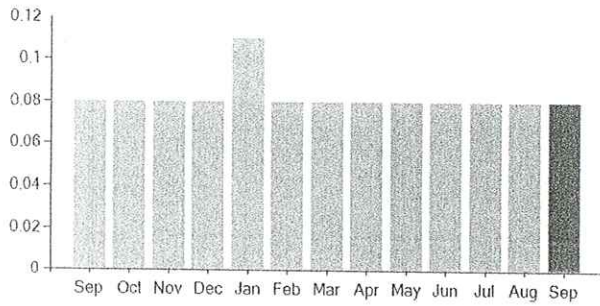
Total Amount Due
by 11/15/21

\$2,777.16

Continued from previous page...

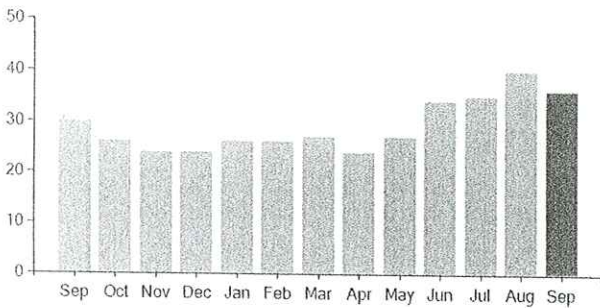
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.



EVERSOURCE

Account Number: **5183 702 3027**

Statement Date: **10/14/21**

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
by 12/13/21**

\$4,726.23

Amount Due On 10/14/21 \$2,777.16
 Last Payment Received \$0.00
 Balance Forward \$2,777.16
 Total Current Charges \$1,949.07

Posted:

Date: 10-26-21

Check#: 2744

Amt: \$1949.07

Approved: [Signature]

Current Charges for

Supply

\$754.26

Cost of electricity from DIRECT ENERGY SERVICES, LLC

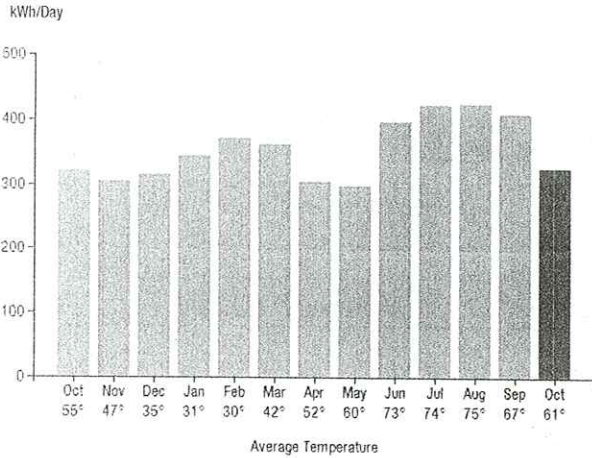
Delivery

\$1,194.81

Cost to deliver electricity from Eversource



Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was

326.0 kWh

This month you used **1.9% more** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Dec Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 7.003 ¢/kWh
 Term/Expiration: 6 mos until Dec 31, 2021
 Your Supplier Charge: \$754.26
 Standard Service Comparison: \$661.08

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

On October 1, adjustments to the Delivery portion of your electric bill take effect. These adjustments cover costs associated with building and maintaining a reliable electric system. For more information, visit Eversource.com/understand-my-bill. Our energy efficiency solutions can also help you lower your energy use and bill. Visit Eversource.com/home-savings to see how.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 10/14/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008
Service from 09/15/21 - 10/14/21
Next read date on or about: Nov 12, 2021

Bill Cycle: 10
29 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31195	31077	118	Actual

Total Demand Use = 30.50 kW

118 X Meter Constant of 80 = 9,440 Billed Usage

Monthly kWh Use						
Oct	Nov	Dec	Jan	Feb	Mar	Apr
9600	8800	10080	10640	10400	11600	9120
May	Jun	Jul	Aug	Sep	Oct	
8640	12720	12720	12320	13520	9440	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 12/13/21

\$4,726.23

Electric Account Summary

Amount Due On 10/14/21	\$2,777.16
Last Payment Received	\$0.00
Balance Forward	\$2,777.16
Current Charges/Credits	
Electric Supply Services	\$754.26
Delivery Services	\$1,194.81
Total Current Charges	\$1,949.07
Total Amount Due	\$4,726.23

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 9440.00kWh X \$0.07990 \$754.26

Subtotal Supplier Services \$754.26

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 4882.80kWh X \$0.03113 \$152.00

Transmission Chrg 4557.20kWh X \$0.03266 \$148.84

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 9440.00kWh X \$0.00582 \$54.94

Distr Chrg per kWh 9440.00kWh X \$0.05844 \$551.67

Revenue Adj Mechanism 4557.20kWh X \$0.00162 \$7.38

CTA Chrg per kWh 9440.00kWh X \$-0.00116 -\$10.95

TS Isaias Performance Penalty 9440.00kWh X \$-0.00141 -\$13.31

FMCC Delivery Chrg 9440.00kWh X \$0.01585 \$149.62

Comb Public Benefit Chrg* 9440.00kWh X \$0.01536 \$145.00

Subtotal Delivery Services \$1,194.81

Total Cost of Electricity \$1,949.07

Total Current Charges

\$1,949.07

CE_211014PROD.TXT-70024-000031407

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 10/14/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

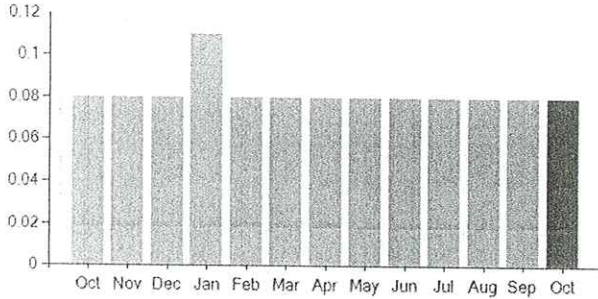
Total Amount Due
by 12/13/21

\$4,726.23

Continued from previous page...

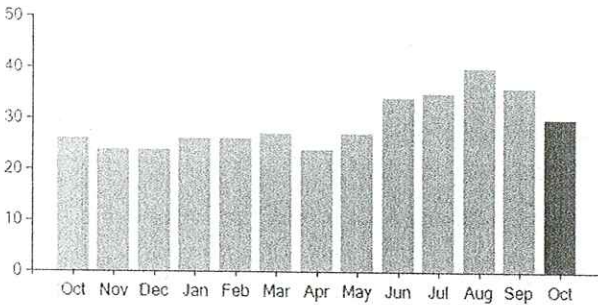
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: 11/12/21

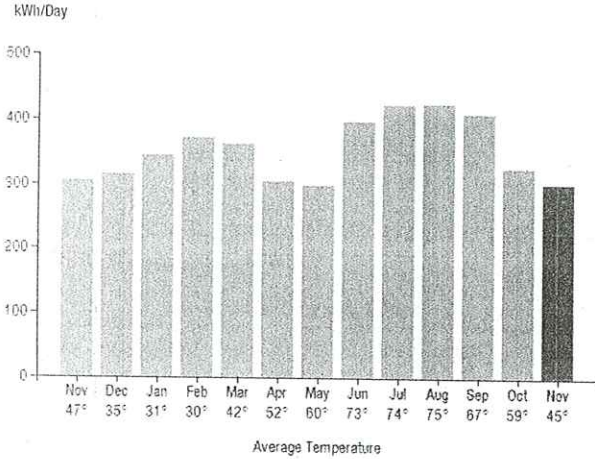
Service Provided To:
 TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
 by 01/11/22

\$3,764.43

Amount Due On 11/11/21 \$4,726.23
 Last Payment Received On 10/22/21 -\$2,777.16
 Balance Forward \$1,949.07
 Total Current Charges \$1,815.36

Electric Usage History - Kilowatt Hours (kWh)

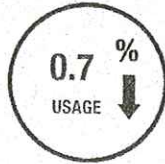


Electric Usage Summary

This month your
 average daily
 electric use was

391.0 kWh

This month you used
0.7% less
 than at the
 same time last year



Current Charges for Electricity



Cost of electricity from DIRECT ENERGY SERVICES: \$696.73
 Cost to deliver electricity from Eversource: \$1,118.63

Posted:
 Date: 11/22/21

Check#: 2752
 Amt: 1815.36

Approved: MJE

Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Jan Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 7.003 ¢/kWh
 Term/Expiration: 6 mos until Dec 31, 2021
 Your Supplier Charge: \$696.73
 Standard Service Comparison: \$610.66

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

Do you know what it costs to power your home? The average Eversource customer pays about \$5 per day in electricity costs to power their home. This includes keeping the lights on, your home at a comfortable temperature, your food fresh, devices charged and more. To learn more about the costs to power common items in your home visit eversource.com/power-your-day.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_211112PROD.TXT:27415-000035596

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 11/12/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 10/14/21 - 11/12/21 29 Days
Next read date on or about: Dec 14, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31304	31195	109	Actual

Total Demand Use = 27.50 kW

109 X Meter Constant of 80 = 8,720 Billed Usage

Monthly kWh Use						
Nov	Dec	Jan	Feb	Mar	Apr	May
8800	10080	10640	10400	11600	9120	8640
Jun	Jul	Aug	Sep	Oct	Nov	
12720	12720	12320	13520	9440	8720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 01/11/22

\$3,764.43

Electric Account Summary

Amount Due On 11/11/21	\$4,726.23
Last Payment Received On 10/22/21	-\$2,777.16
Balance Forward	\$1,949.07
Current Charges/Credits	
Electric Supply Services	\$696.73
Delivery Services	\$1,118.63
Total Current Charges	\$1,815.36
Total Amount Due	\$3,764.43

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Svc Chrg** 8720.00kWh X \$0.07990 \$696.73

Subtotal Supplier Services \$696.73

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 8720.00kWh X \$0.03266 \$284.80

Distr Cust Svc Chrg \$9.62

Electric Sys Improvements*** 8720.00kWh X \$0.00582 \$50.75

Distr Chrg per kWh 8720.00kWh X \$0.05844 \$509.60

Revenue Adj Mechanism 8720.00kWh X \$0.00162 \$14.13

CTA Chrg per kWh 8720.00kWh X \$-0.00116 -\$10.12

TS Isaias Performance Penalty 8720.00kWh X \$-0.00141 -\$12.30

FMCC Delivery Chrg 8720.00kWh X \$0.01585 \$138.21

Comb Public Benefit Chrg* 8720.00kWh X \$0.01536 \$133.94

Subtotal Delivery Services \$1,118.63

Total Cost of Electricity \$1,815.36

Total Current Charges \$1,815.36

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 11/12/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

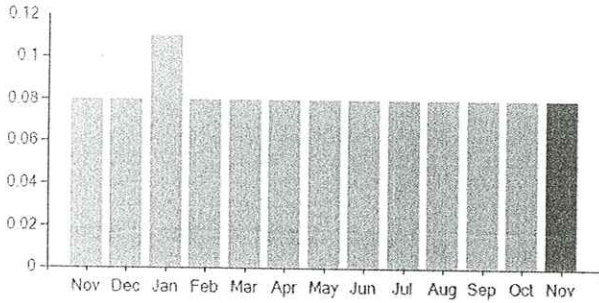
Total Amount Due
by 01/11/22

\$3,764.43

Continued from previous page...

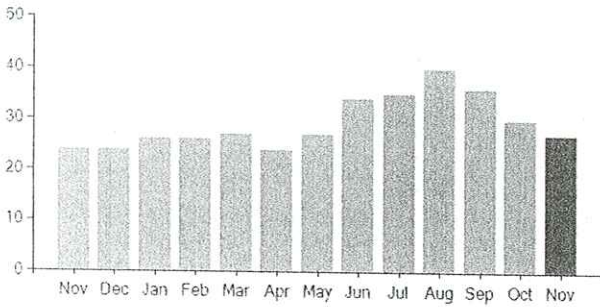
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

Account Number: 5183 702 3027

Statement Date: 12/15/21

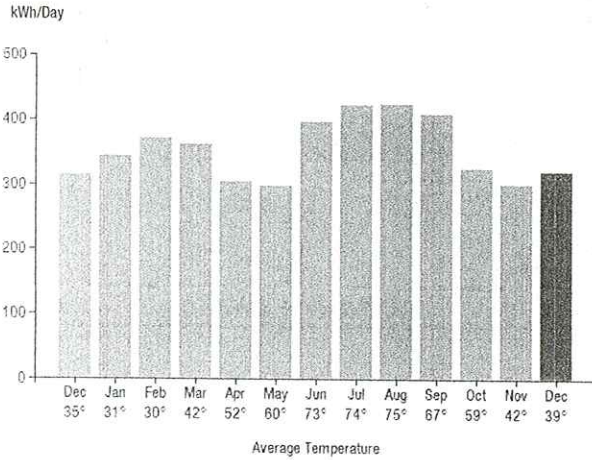
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
by 02/13/22

\$2,020.55

Amount Due On 12/10/21	\$3,764.43
Last Payment Received On 12/07/21	-\$3,764.43
Balance Forward	\$0.00
Total Current Charges	\$2,020.55

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$818.18

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,202.37

Cost to deliver electricity from Eversource

Posted:
Date: 1-12-22
Check#: 2777
Amt: \$ 2020.55

\$0 \$406 Approved: \$1,210 \$1,524 \$2,030

Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
Term: 23 cycles
Expiration: Dec 2022 meter read
Feb Cycle Rate: 7.990 ¢/kWh
Cancellation Fee: \$0.00
Standard Service Rate: 7.003 ¢/kWh
Term/Expiration: 6 mos until Dec 31, 2021
Your Supplier Charge: \$818.18
Standard Service Comparison: \$717.11

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
PO BOX 180
TULSA OK 74101-0180
800-571-4900

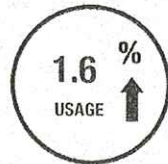
Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

Electric Usage Summary

This month your average daily electric use was

320.0 kWh

This month you used 1.6% more than at the same time last year



News For You

As part of a settlement agreement reached with state officials and consumer groups (DEEP, CT AGG, OCC and CIEC) and approved by the Public Utilities Regulatory Authority ("PURA"), beginning this month, you will receive an additional bill credit. This credit will deliver tangible relief to customers and represents the savings to customers due to the settlement. This credit is based on usage, varies by customer rate and will be in effect for usage from December 1, 2021 through January 31, 2022. See 'Isaias Penalty & Settlement' on page 2 and 'Important Messages About your Account' on the last page of your bill.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_211215PROD.TXT-54271-000025713

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 12/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Service Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 11/12/21 - 12/14/21 32 Days
Next read date on or about: Jan 14, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31432	31304	128	Actual

Total Demand Use = 25.40 kW

128 X Meter Constant of 80 = 10,240 Billed Usage

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
10080	10640	10400	11600	9120	8640	12720
Jul	Aug	Sep	Oct	Nov	Dec	
12720	12320	13520	9440	8720	10240	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 02/13/22

\$2,020.55

Electric Account Summary

Amount Due On 12/10/21	\$3,764.43
Last Payment Received On 12/07/21	-\$3,764.43
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$818.18
Delivery Services	\$1,202.37
Total Current Charges	\$2,020.55
Total Amount Due	\$2,020.55

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg**	10240.00kWh X \$0.07990	\$818.18
Subtotal Supplier Services		\$818.18

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg	10240.00kWh X \$0.03266	\$334.44
Distr Cust Srvc Chrg		\$9.62
Electric Sys Improvements***	10240.00kWh X \$0.00582	\$59.60
Distr Chrg per kWh	10240.00kWh X \$0.05844	\$598.43
Revenue Adj Mechanism	10240.00kWh X \$0.00162	\$16.59
CTA Chrg per kWh	10240.00kWh X \$-0.00116	-\$11.88
Isaias Penalty & Settlement	5760.00kWh X \$-0.00141	-\$8.12
Isaias Penalty & Settlement	4480.00kWh X \$-0.02587	-\$115.90
FMCC Delivery Chrg	10240.00kWh X \$0.01585	\$162.30
Comb Public Benefit Chrg*	10240.00kWh X \$0.01536	\$157.29
Subtotal Delivery Services		\$1,202.37
Total Cost of Electricity		\$2,020.55

Total Current Charges

\$2,020.55

CE_211215PROD.TXT-54272-000025713

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 12/15/21

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

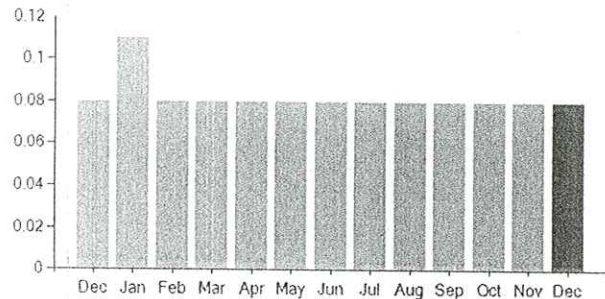
Total Amount Due
by 02/13/22

\$2,020.55

Continued from previous page...

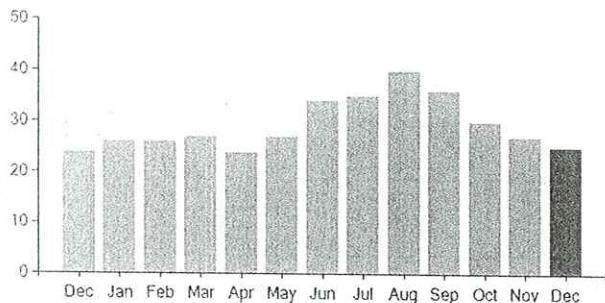
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.02587 per kilowatt hour effective December 1, 2021 through January 31, 2022 and will be prorated based on usage during that period.



EVERSOURCE

Account Number: **5183 702 3027**

Statement Date: **01/14/22**

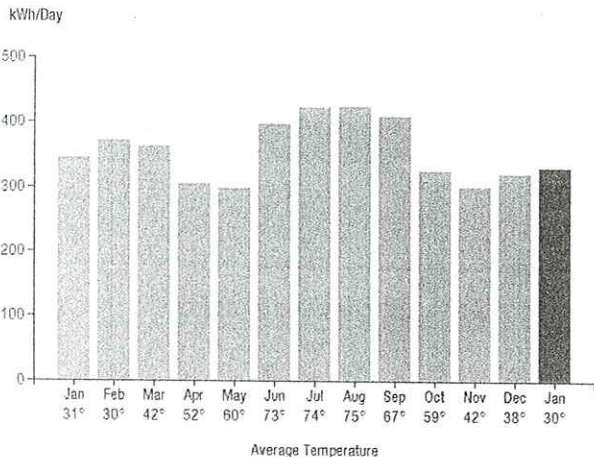
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORITY

**Total Amount Due
by 03/15/22**

\$3,900.21

Amount Due On 01/12/22	\$2,020.55
Last Payment Received	\$0.00
Balance Forward	\$2,020.55
Total Current Charges	\$1,879.66

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$818.18

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,061.48

Cost to deliver electricity from Eversource

Posted:
 Date: 2.9.22
 Check#: 2787
 Amt: \$1,879.66

Approved: [Signature]

Supply Information

Supplier Rate: 7.990 c/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Mar Cycle Rate: 7.990 c/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 11.484 c/kWh
 Term/Expiration: 6 mos until Jun 30, 2022
 Your Supplier Charge: \$818.18
 Standard Service Comparison: \$924.33

Your electric supplier is

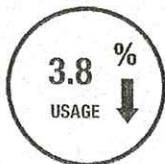
DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

Electric Usage Summary

This month your average daily electric use was

This month you used **3.8% less** than at the same time last year



News For You

On Jan. 1, 2022, residential customers that receive their energy supply from Eversource using an average of 700 kilowatt-hours (kWh) of electricity per month, will see an increase of 21%, or about \$31 per month, compared with December. For more information on the components of your bill and ways to lower your bill visit Eversource.com/understand-my-bill.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_220114PROD.TXT-41707-000040441

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 01/14/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 12/14/21 - 01/14/22 31 Days
Next read date on or about: Feb 14, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31560	31432	128	Actual

Total Demand Use = 26.60 kW

128 X Meter Constant of 80 = 10,240 Billed Usage

Monthly kWh Use						
Jan	Feb	Mar	Apr	May	Jun	Jul
10640	10400	11600	9120	8640	12720	12720
Aug	Sep	Oct	Nov	Dec	Jan	
12320	13520	9440	8720	10240	10240	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 03/15/22

\$3,900.21

Electric Account Summary

Amount Due On 01/12/22	\$2,020.55
Last Payment Received	\$0.00
Balance Forward	\$2,020.55
Current Charges/Credits	
Electric Supply Services	\$818.18
Delivery Services	\$1,061.48
Total Current Charges	\$1,879.66
Total Amount Due	\$3,900.21

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 10240.00kWh X \$0.07990 \$818.18

Subtotal Supplier Services \$818.18

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 10240.00kWh X \$0.03266 \$334.44

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 10240.00kWh X \$0.00582 \$59.60

Distr Chrg per kWh 10240.00kWh X \$0.05844 \$598.43

Revenue Adj Mechanism 10240.00kWh X \$0.00162 \$16.59

CTA Chrg per kWh 10240.00kWh X \$-0.00116 -\$11.88

Isaias Penalty & Settlement 10240.00kWh X \$-0.02587 -\$264.91

FMCC Delivery Chrg 10240.00kWh X \$0.01585 \$162.30

Comb Public Benefit Chrg* 10240.00kWh X \$0.01536 \$157.29

Subtotal Delivery Services \$1,061.48

Total Cost of Electricity \$1,879.66

Total Current Charges \$1,879.66

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 01/14/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

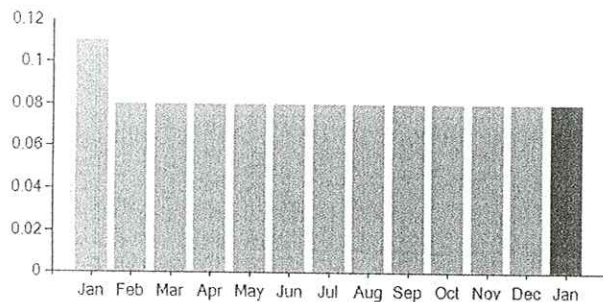
Total Amount Due
by 03/15/22

\$3,900.21

Continued from previous page...

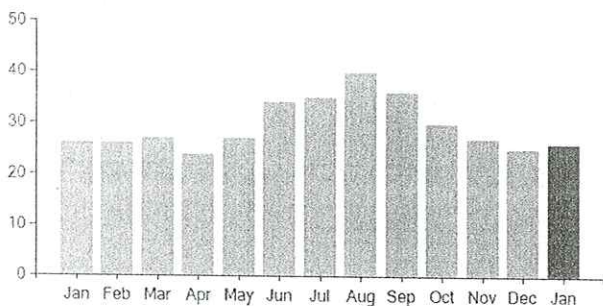
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2021. We look forward to serving you in 2022.

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.02587 per kilowatt hour effective December 1, 2021 through January 31, 2022 and will be prorated based on usage during that period.



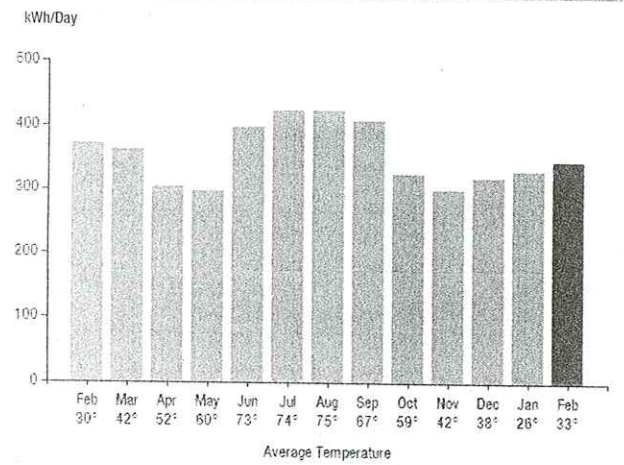
EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: 02/14/22

Service Provided To:
 TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due by 04/15/22	\$3,965.39
Amount Due On 02/11/22	\$3,900.21
Last Payment Received On 01/31/22	-\$2,020.55
Balance Forward	\$1,879.66
Total Current Charges	\$2,085.73

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
\$856.53	\$1,229.20
Cost of electricity from DIRECT ENERGY SERVICES, LLC	Cost to deliver electricity from Eversource
Posted: <input checked="" type="checkbox"/>	
Date: <u>3.9.22</u>	
Check#: <u>2796</u>	
Amt: <u>\$2,085.73</u>	
Approved:	
\$0	\$419
\$838	\$1,257
\$1,676	\$2,095

Electric Usage Summary

This month your average daily electric use was **346.0 kWh**

This month you used **6.7% less** than at the same time last year

6.7%
↓
USAGE

Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Apr Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 11.484 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2022
 Your Supplier Charge: \$856.53
 Standard Service Comparison: \$1,231.08

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

If you're having trouble paying your energy bill, we have programs to help— even if you've never needed them before. Visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 02/14/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 01/14/22 - 02/14/22 31 Days
Next read date on or about: Mar 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31694	31560	134	Actual

Total Demand Use = 27.50 kW

134 X Meter Constant of 80 = 10,720 Billed Usage

Monthly kWh Use						
Feb	Mar	Apr	May	Jun	Jul	Aug
10400	11600	9120	8640	12720	12720	12320
Sep	Oct	Nov	Dec	Jan	Feb	
13520	9440	8720	10240	10240	10720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due.
by 04/15/22

\$3,965.39

Electric Account Summary

Amount Due On 02/11/22	\$3,900.21
Last Payment Received On 01/31/22	-\$2,020.55
Balance Forward	\$1,879.66
Current Charges/Credits	
Electric Supply Services	\$856.53
Delivery Services	\$1,229.20
Total Current Charges	\$2,085.73
Total Amount Due	\$3,965.39

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg**	10720.00kWh X \$0.07990	\$856.53
Subtotal Supplier Services		\$856.53

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg	10720.00kWh X \$0.03266	\$350.12
Distr Cust Srvc Chrg		\$9.62
Electric Sys Improvements***	10720.00kWh X \$0.00582	\$62.39
Distr Chrg per kWh	10720.00kWh X \$0.05844	\$626.48
Revenue Adj Mechanism	10720.00kWh X \$0.00162	\$17.37
CTA Chrg per kWh	10720.00kWh X \$-0.00116	-\$12.44
TS Isaias Performance Penalty	5878.70kWh X \$-0.02587	-\$152.08
TS Isaias Performance Penalty	4841.30kWh X \$-0.00141	-\$6.83
FMCC Delivery Chrg	10720.00kWh X \$0.01585	\$169.91
Comb Public Benefit Chrg*	10720.00kWh X \$0.01536	\$164.66
Subtotal Delivery Services		\$1,229.20
Total Cost of Electricity		\$2,085.73

Total Current Charges

\$2,085.73

CE_220214PROD.TXT-31894-000040813

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 02/14/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

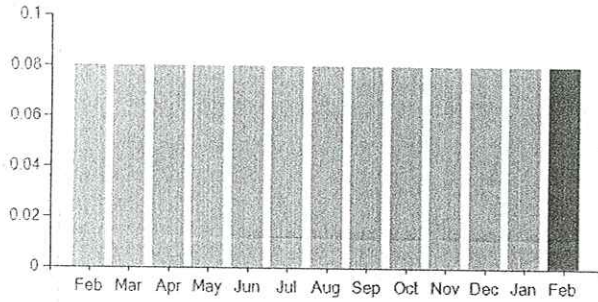
Total Amount Due
by 04/15/22

\$3,965.39

Continued from previous page...

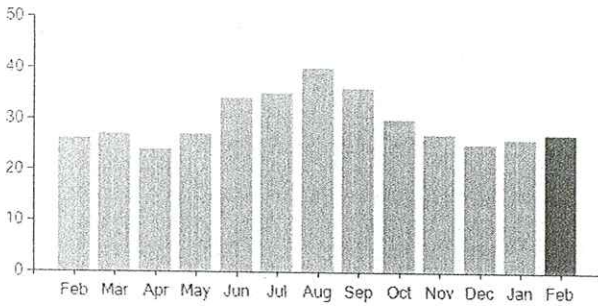
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: **03/15/22**

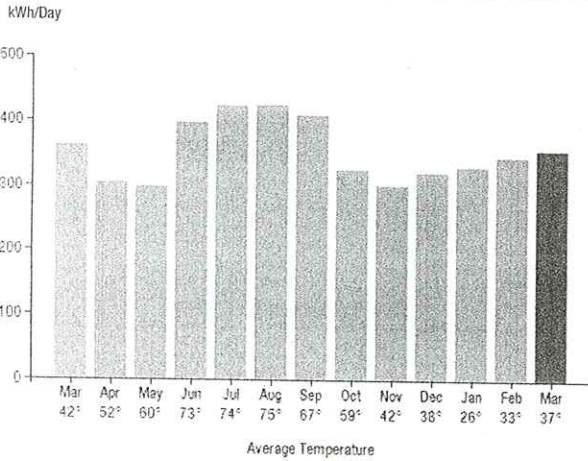
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
 by 05/14/22**

\$4,234.66

Amount Due On 03/14/22 \$3,965.39
 Last Payment Received On 02/23/22 -\$1,879.66
 Balance Forward \$2,085.73
 Total Current Charges \$2,148.93

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$824.57

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,324.36

Cost to deliver electricity from Eversource

Posted:

Date: 4.13.22

Check #: 2809

Amt: \$2,148.93

Approved: [Signature] \$0 \$431 ~~\$1,298~~ ~~\$1,724~~ \$2,155

Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 May Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 11.484 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2022
 Your Supplier Charge: \$824.57
 Standard Service Comparison: \$1,185.15

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

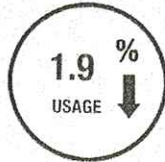
Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

Electric Usage Summary

This month your average daily electric use was

356.0 kWh

This month you used **1.9% less** than at the same time last year



News For You

As temperatures go down, energy bills go up. The market cost of electricity is higher than normal this winter, driven by the high cost and decreased supply of natural gas, which is used to generate electricity. We are here to help you manage your energy use and bill. Visit Eversource.com.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 03/15/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 02/14/22 - 03/15/22 29 Days
Next read date on or about: Apr 13, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31823	31694	129	Actual

Total Demand Use = 30.20 kW

129 X Meter Constant of 80 = 10,320 Billed Usage

Monthly kWh Use						
Mar	Apr	May	Jun	Jul	Aug	Sep
11600	9120	8640	12720	12720	12320	13520
Oct	Nov	Dec	Jan	Feb	Mar	
9440	8720	10240	10240	10720	10320	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 05/14/22

\$4,234.66

Electric Account Summary

Amount Due On 03/14/22	\$3,965.39
Last Payment Received On 02/23/22	-\$1,879.66
Balance Forward	\$2,085.73
Current Charges/Credits	
Electric Supply Services	\$824.57
Delivery Services	\$1,324.36
Total Current Charges	\$2,148.93
Total Amount Due	\$4,234.66

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srv Chrg**	10320.00kWh X \$0.07990	\$824.57
Subtotal Supplier Services		\$824.57

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg	10320.00kWh X \$0.03266	\$337.05
Distr Cust Srv Chrg		\$9.62
Electric Sys Improvements***	10320.00kWh X \$0.00582	\$60.06
Distr Chrg per kWh	10320.00kWh X \$0.05844	\$603.10
Revenue Adj Mechanism	10320.00kWh X \$0.00162	\$16.72
CTA Chrg per kWh	10320.00kWh X \$-0.00116	-\$11.97
TS Isaias Performance Penalty	10320.00kWh X \$-0.00141	-\$14.55
FMCC Delivery Chrg	10320.00kWh X \$0.01585	\$163.57
Comb Public Benefit Chrg*	4982.10kWh X \$0.01536	\$76.53
Comb Public Benefit Chrg*	5337.90kWh X \$0.01578	\$84.23
Subtotal Delivery Services		\$1,324.36
Total Cost of Electricity		\$2,148.93

Total Current Charges

\$2,148.93

CE_220315PROD.TXT-23498-000038715

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 03/15/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

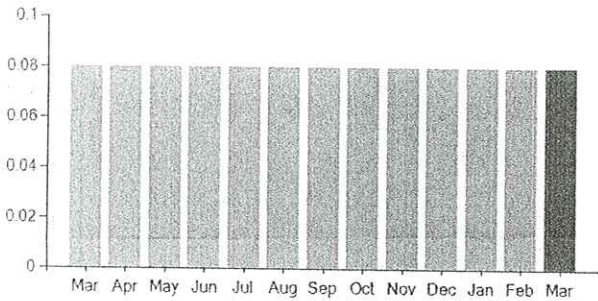
Total Amount Due
by 05/14/22

\$4,234.66

Continued from previous page...

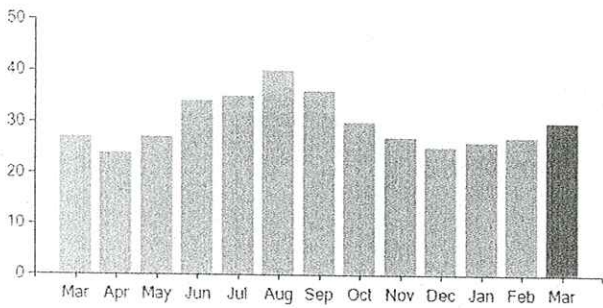
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: **04/13/22**

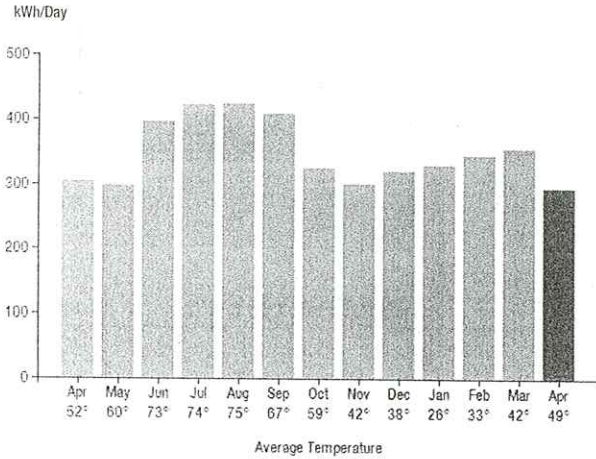
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
 by 06/12/22**

\$3,934.76

Amount Due On 04/12/22 \$4,234.66
 Last Payment Received On 03/24/22 -\$2,085.73
 Balance Forward \$2,148.93
 Total Current Charges \$1,785.83

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$683.94

Cost of electricity from DIRECT ENERGY SERVICES, LLC

Delivery

\$1,101.89

Cost to deliver electricity from Eversource

Posted:

Date: 5.10.22

Check#: 2819

Am: \$1,785.83

Appro:

\$0 \$359 \$718 \$1,077 \$1,436 \$1,795

Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Jun Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 11.484 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2022
 Your Supplier Charge: \$683.94
 Standard Service Comparison: \$983.03

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

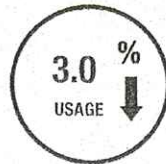
Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

Electric Usage Summary

This month your average daily electric use was

2595.0 kWh

This month you used 3.0% less than at the same time last year



News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 04/13/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Svc Addr: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 03/15/22 - 04/13/22 29 Days
Next read date on or about: May 16, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	31930	31823	107	Actual

Total Demand Use = 24.90 kW

107 X Meter Constant of 80 = 8,560 Billed Usage

Monthly kWh Use						
Apr	May	Jun	Jul	Aug	Sep	Oct
9120	8640	12720	12720	12320	13520	9440
Nov	Dec	Jan	Feb	Mar	Apr	
8720	10240	10240	10720	10320	8560	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 06/12/22

\$3,934.76

Electric Account Summary

Amount Due On 04/12/22	\$4,234.66
Last Payment Received On 03/24/22	-\$2,085.73
Balance Forward	\$2,148.93
Current Charges/Credits	
Electric Supply Services	\$683.94
Delivery Services	\$1,101.89
Total Current Charges	\$1,785.83
Total Amount Due	\$3,934.76

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 8560.00kWh X \$0.07990 \$683.94

Subtotal Supplier Services \$683.94

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 8560.00kWh X \$0.03266 \$279.57

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 8560.00kWh X \$0.00582 \$49.82

Distr Chrg per kWh 8560.00kWh X \$0.05844 \$500.25

Revenue Adj Mechanism 8560.00kWh X \$0.00162 \$13.87

CTA Chrg per kWh 8560.00kWh X \$-0.00116 -\$9.93

TS Isaias Performance Penalty 8560.00kWh X \$-0.00141 -\$12.07

FMCC Delivery Chrg 8560.00kWh X \$0.01585 \$135.68

Comb Public Benefit Chrg* 8560.00kWh X \$0.01578 \$135.08

Subtotal Delivery Services \$1,101.89

Total Cost of Electricity \$1,785.83

Total Current Charges \$1,785.83

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 04/13/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORITY

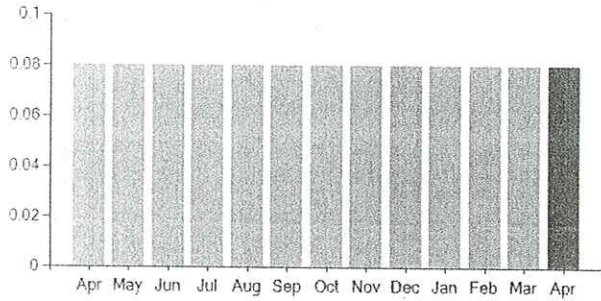
Total Amount Due
by 06/12/22

\$3,934.76

Continued from previous page...

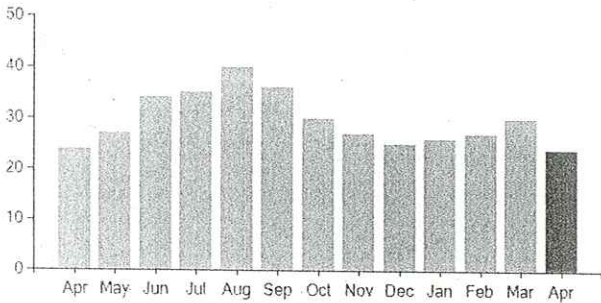
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

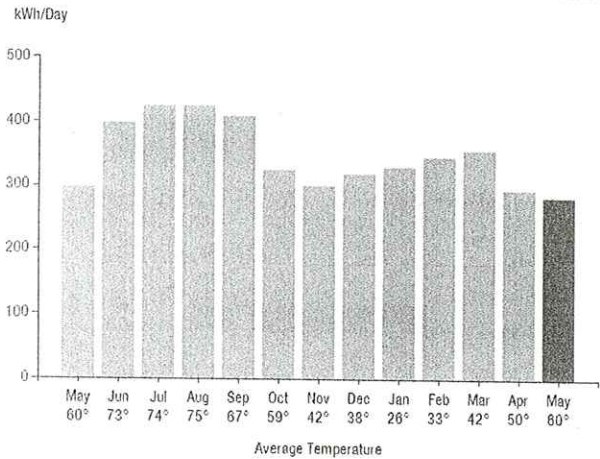
Account Number: **5183 702 3027**
 Statement Date: 05/16/22

Service Provided To:
 TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due by 07/15/22 **\$3,757.08**

Amount Due On 05/11/22 \$3,934.76
 Last Payment Received On 04/29/22 -\$2,148.93
 Balance Forward \$1,785.83
 Total Current Charges \$1,971.25

Electric Usage History - Kilowatt Hours (kWh)



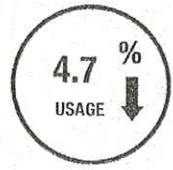
Current Charges for Electricity

Supply	Delivery
\$747.86	\$1,223.39
Cost of electricity from DIRECT ENERGY SERVICES, LLC	Cost to deliver electricity from Eversource
Posted: <input checked="" type="checkbox"/> Date: <u>5/26/22</u> Check#: <u>2828</u> Amt: <u>1,971.25</u>	
Approved: \$1,188 <u>CVF</u> \$1,584 \$1,980	

Electric Usage Summary

This month your average daily electric use was **307.0 kWh**

This month you used **4.7% less** than at the same time last year



Supply Information
 Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Jul Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 11.484 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2022
 Your Supplier Charge: \$747.86
 Standard Service Comparison: \$1,074.90

Your electric supplier is
 DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900
 Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You
 Eversource submitted a delivery rate increase to the Public Utilities Regulatory Authority that, if approved, will take effect May 1. This increase is driven by postponed costs from 2020 and 2021 to reduce economic strain on customers during the COVID-19 pandemic and costs for maintaining the safety and reliability of the electric system. An average residential customer's monthly bill increase is about \$3 or 1.7%. The impact will depend on the rate you're on and your energy use. For more information, visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 05/16/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

376 ADDY ST COLONIAL DR
KENSINGTON CT 06037
Serv. Ref: 351612008 Bill Cycle: 10
Service from 04/13/22 - 05/16/22 33 Days
Next read date on or about: Jun 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	32047	31930	117	Actual

Total Demand Use = 24.30 kW

117 X Meter Constant of 80 = 9,360 Billed Usage

Monthly kWh Use						
May	Jun	Jul	Aug	Sep	Oct	Nov
8640	12720	12720	12320	13520	9440	8720
Dec	Jan	Feb	Mar	Apr	May	
10240	10240	10720	10320	8560	9360	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 07/15/22

\$3,757.08

Electric Account Summary

Amount Due On 05/11/22	\$3,934.76
Last Payment Received On 04/29/22	-\$2,148.93
Balance Forward	\$1,785.83
Current Charges/Credits	
Electric Supply Services	\$747.86
Delivery Services	\$1,223.39
Total Current Charges	\$1,971.25
Total Amount Due	\$3,757.08

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Svc Chrg**	9360.00kWh X \$0.07990	\$747.86
Subtotal Supplier Services		\$747.86

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg	4821.80kWh X \$0.03266	\$157.48
Transmission Chrg	4538.20kWh X \$0.03681	\$167.05
Distr Cust Svc Chrg		\$9.62
Distr Chrg per kWh	9360.00kWh X \$0.05844	\$547.00
Electric Sys Improvements***	4821.80kWh X \$0.00582	\$28.06
Electric Sys Improvements***	4538.20kWh X \$0.01003	\$45.52
Revenue Adj Mechanism	4821.80kWh X \$0.00162	\$7.81
Revenue Adj Mechanism	4538.20kWh X \$0.00192	\$8.71
CTA Chrg per kWh	4821.80kWh X \$-0.00116	-\$5.59
CTA Chrg per kWh	4538.20kWh X \$-0.00036	-\$1.63
TS Isaias Performance Penalty	9360.00kWh X \$-0.00141	-\$13.20
FMCC Delivery Chrg	4821.80kWh X \$0.01585	\$76.43
FMCC Delivery Chrg	4538.20kWh X \$0.01397	\$63.40

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 05/16/22

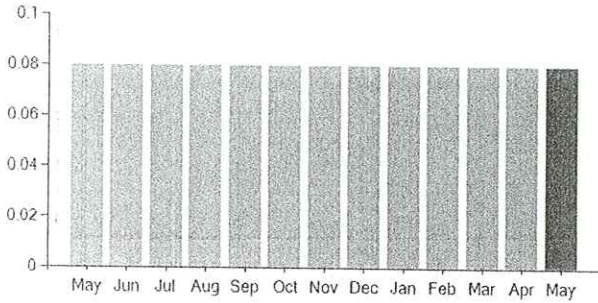
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
by 07/15/22
\$3,757.08

Continued from previous page...

Supply Rate

Dollars / kWh



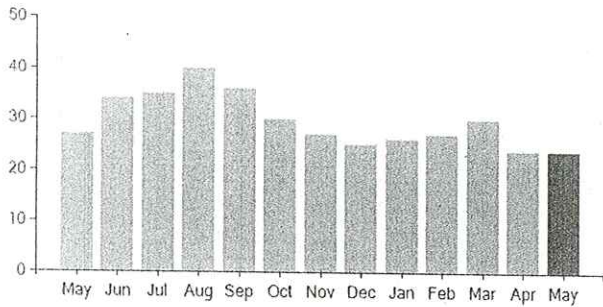
Continued from previous page...

Comb Public Benefit Chrg*	4821.80kWh X \$0.01578	\$76.09
Comb Public Benefit Chrg*	4538.20kWh X \$0.01248	\$56.64
Subtotal Delivery Services		\$1,223.39
Total Cost of Electricity		\$1,971.25

Total Current Charges **\$1,971.25**

Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.



EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: **06/17/22**

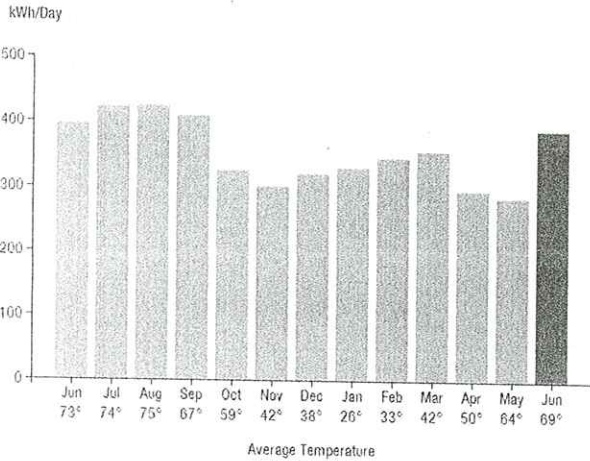
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

**Total Amount Due
 by 08/16/22**

\$2,483.22

Amount Due On 06/13/22 \$3,757.08
 Last Payment Received On 06/08/22 -\$3,757.08
 Balance Forward \$0.00
 Total Current Charges \$2,483.22

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

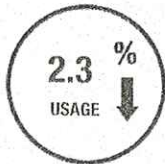
Supply	Delivery
\$933.23	\$1,549.99
Cost of electricity from DIRECT ENERGY SERVICES, LLC	Cost to deliver electricity from Eversource
Posted: <input checked="" type="checkbox"/>	Date: <u>7-13-22</u>
	Check#: <u>2840</u>
	Amt: <u>\$ 2483.22</u>
	Approved:

Electric Usage Summary

This month your average daily electric use was

3433.09 kWh

This month you used **2.3% less** than at the same time last year



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Aug Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 11.484 ¢/kWh
 Term/Expiration: 6 mos until Jun 30, 2022
 Your Supplier Charge: \$933.23
 Standard Service Comparison: \$1,341.33

Your electric supplier is

DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

News For You

Several line items make up your bill, but they really fall into four categories – all of which are driven by the amount of electricity you use. These categories are supply; transmission; distribution, operations, and service; and public policy. Learn more about what these are and what you're paying for and take advantage of programs to set a fixed monthly payment amount, help lower or pay your bill at Eversource.com/understand-my-bill.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 06/17/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
by 08/16/22

\$2,483.22

SVC ADDR: 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 06/16/22 - 06/15/22 30 Days
Next read date on or about: Jul 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	32193	32047	146	Actual

Total Demand Use = 28.70 kW

146 X Meter Constant of 80 = 11,680 Billed Usage

Monthly kWh Use						
Jun	Jul	Aug	Sep	Oct	Nov	Dec
12720	12720	12320	13520	9440	8720	10240
Jan	Feb	Mar	Apr	May	Jun	
10240	10720	10320	8560	9360	11680	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Electric Account Summary

Amount Due On 06/13/22	\$3,757.08
Last Payment Received On 06/08/22	-\$3,757.08
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$933.23
Delivery Services	\$1,549.99
Total Current Charges	\$2,483.22
Total Amount Due	\$2,483.22

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 11680.00kWh X \$0.07990 \$933.23

Subtotal Supplier Services \$933.23

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 11680.00kWh X \$0.03681 \$429.94

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 11680.00kWh X \$0.01003 \$117.15

Distr Chrg per kWh 11680.00kWh X \$0.05844 \$682.58

Revenue Adj Mechanism 11680.00kWh X \$0.00192 \$22.43

CTA Chrg per kWh 11680.00kWh X \$-0.00036 -\$4.20

TS Isaias Performance Penalty 11680.00kWh X \$-0.00141 -\$16.47

FMCC Delivery Chrg 11680.00kWh X \$0.01397 \$163.17

Comb Public Benefit Chrg* 11680.00kWh X \$0.01248 \$145.77

Subtotal Delivery Services \$1,549.99

Total Cost of Electricity \$2,483.22

Total Current Charges \$2,483.22

EVERSOURCE

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 06/17/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

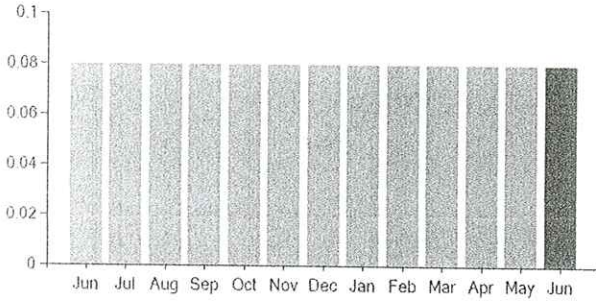
Total Amount Due
by 08/16/22

\$2,483.22

Continued from previous page...

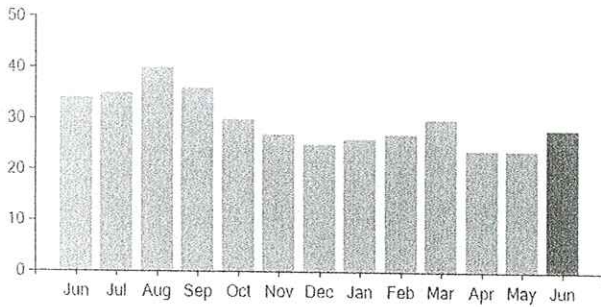
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



EVERSOURCE

Account Number: **5183 702 3027**
 Statement Date: **08/16/22**

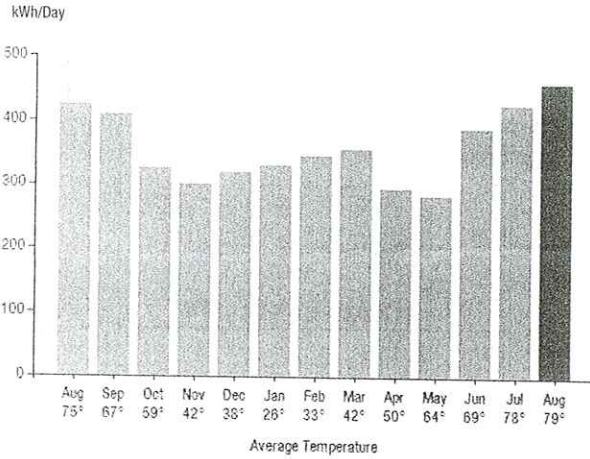
Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

Total Amount Due
 by 10/15/22

\$3,127.02

Amount Due On 08/12/22 \$5,203.62
 Last Payment Received On 08/10/22 -\$5,203.62
 Balance Forward \$0.00
 Total Current Charges \$3,127.02

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$1,176.13

Delivery
\$1,950.89

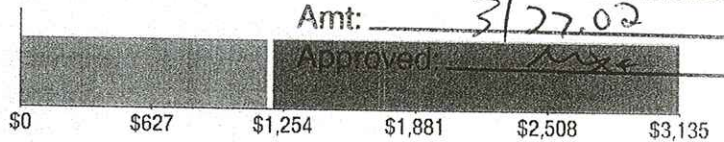
Cost of electricity from DIRECT ENERGY SERVICES, LLC

Posted: Cost to deliver electricity from Eversource

Date: 9/12/22

Check#: 2860

Amt: 3127.02



Supply Information

Supplier Rate: 7.990 ¢/kWh Fixed
 Term: 23 cycles
 Expiration: Dec 2022 meter read
 Oct Cycle Rate: 7.990 ¢/kWh
 Cancellation Fee: \$0.00
 Standard Service Rate: 12.050 ¢/kWh
 Term/Expiration: 6 mos until Dec 31, 2022
 Your Supplier Charge: \$1,176.13
 Standard Service Comparison: \$1,773.76

Your electric supplier is

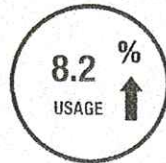
DIRECT ENERGY SERVICES, LLC
 PO BOX 180
 TULSA OK 74101-0180
 800-571-4900

Supply Summary information is provided by your supplier. Contact your supplier to verify the accuracy of the information. To return to standard service, visit EnergizeCT.com or contact Eversource at Eversource.com or 800-286-2000.

Electric Usage Summary

This month your average daily electric use was **460.0 kWh**

This month you used **8.2% more** than at the same time last year



News For You

Global spikes in the price of natural gas, which is often used to generate electricity, are driving the cost of energy to be higher across the country. Cost increases combined with using more energy to keep cool in the summer, means your bill will be higher than normal. Take advantage of our Cooling Calculator to see how small adjustments in your thermostat can make a big impact in lowering your electric bill at Eversource.com/cooling-calc.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CF 220816PROD TXT-26157-000038573

EVERSOURCE

Account Number: **5183 702 3027**

Customer name key: BERL

Statement Date: 08/16/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

890318712 31 COLONIAL DR
KENSINGTON CT 06037
Serv Ref: 351612008 Bill Cycle: 10
Service from 07/15/22 - 08/16/22 32 Days
Next read date on or about: Sep 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890318712	32537	32353	184	Actual

Total Demand Use = 37.70 kW

184 X Meter Constant of 80 = 14,720 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
12320	13520	9440	8720	10240	10240	10720
Mar	Apr	May	Jun	Jul	Aug	
10320	8560	9360	11680	12800	14720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 10/15/22

\$3,127.02

Electric Account Summary

Amount Due On 08/12/22	\$5,203.62
Last Payment Received On 08/10/22	-\$5,203.62
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,176.13
Delivery Services	\$1,950.89
Total Current Charges	\$3,127.02
Total Amount Due	\$3,127.02

Total Charges for Electricity

Supplier

DIRECT ENERGY SERVICES

Service Reference: 351612008

Generation Srvc Chrg** 14720.00kWh X \$0.07990 \$1,176.13

Subtotal Supplier Services \$1,176.13

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 351612008

Transmission Chrg 14720.00kWh X \$0.03681 \$541.84

Distr Cust Srvc Chrg \$9.62

Electric Sys Improvements*** 14720.00kWh X \$0.01003 \$147.64

Distr Chrg per kWh 14720.00kWh X \$0.05844 \$860.24

Revenue Adj Mechanism 14720.00kWh X \$0.00192 \$28.26

CTA Chrg per kWh 14720.00kWh X \$-0.00036 -\$5.30

TS Isaias Performance Penalty 14720.00kWh X \$-0.00141 -\$20.76

FMCC Delivery Chrg 14720.00kWh X \$0.01397 \$205.64

Comb Public Benefit Chrg* 14720.00kWh X \$0.01248 \$183.71

Subtotal Delivery Services \$1,950.89

Total Cost of Electricity \$3,127.02

Total Current Charges \$3,127.02

Account Number: 5183 702 3027

Customer name key: BERL

Statement Date: 08/16/22

Service Provided To:
TOWN OF BERLIN HOUSING AUTHORI

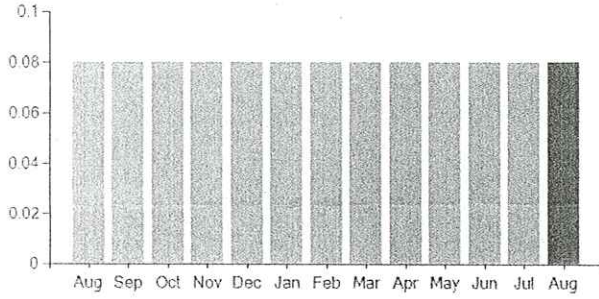
Total Amount Due
by 10/15/22

\$3,127.02

Continued from previous page...

Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

