6066662 1-17-24 \$19.80

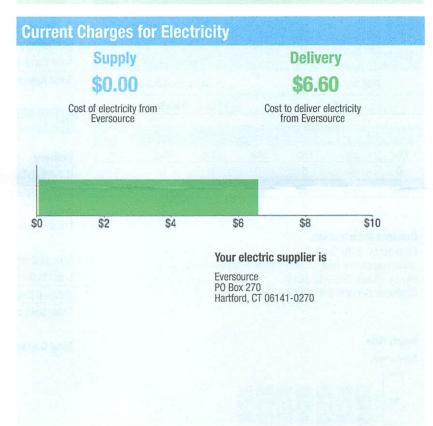
Statement Date:

01/02/24

Service Provided To: TOWN OF BERLIN WATER CONTROL

Co marine

Total Amount Due by 03/02/24	\$6.60
Amount Due On 12/29/23	\$6.60
Last Payment Received On 12/20/23	-\$6.60
Balance Forward	\$0.00
Total Current Charges	\$6.60



#### **News For You**

A new discount for electric bills is available if you have a financial hardship status on your electric account. Based on your household income or receipt of a public assistance benefit, you may be eligible for a 10% or 50% discount off your electric bill per month. For example, if you have a \$100 monthly bill, it would be \$10 less if you receive a 10% discount or \$50 less if you receive the 50% discount. See how to enroll at eversource.com/billhelp.

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

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Please make your check payable to Eversource and consider adding \$1 for Operation Fuel. You can also add \$2 or \$3 when paying your bill online. 100% of your tax-deductible donation **EVERS**URCE provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Account Number:

5149 912 3024

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 01/30/24.

Total Amount Due by 03/02/24

Amount Enclosed



069580 000002416 գոյինըիցիկինորինիինիինիինինինինինինին

TOWN OF BERLIN WATER CONTROL 240 KENSINGTON RD KENSINGTON CT 06037-2655



յլինաիկիվոլենյիկիկինիննարվինդիկինակայակնիին Eversource PO Box 56002 Boston, MA 02205-6002



Customer name key: BERL

Statement Date: 01/02/24

Service Provided To: TOWN OF BERLIN WATER CONTROL

# Svc Addr: COMMERCE ST EAST BERLIN CT 06023

Rate 115 Serv Ref: 556712005 Service From: 12/01/23 - 01/02/24 Bill Cycle: 20 32 Days

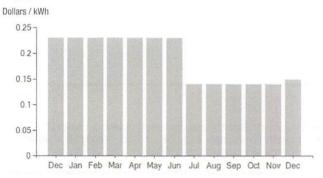
Number of Devices	Unmetered Usage
0001	0 kWh

lonthi	y kWh U	Se				
Dec	Jan	Feb	Mar	Apr	May	Jun
0	0	0	0	0	0	0
Jul	Aug	Sep	Oct	Nov	Dec	Erano.
0	0	0	0	0	0	

## **Contact Information**

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

## **Supply Rate**



## **Total Amount Due** by 03/02/24

\$0.41

\$6.60

\$6.60

Electric Account Summary	
Amount Due On 12/29/23	\$6.60
Last Payment Received On 12/20/23	-\$6.60
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$6.60
Total Current Charges	\$6.60
Total Amount Due	\$6.60

Local Delivery

Subtotal Delivery Services

**Total Cost of Electricity** 

<b>Delivery</b> (DISTRIBUTION RATE: 115)	
Service Reference: 556712005	
Allocated for 12/01/23 to 12/31/23	
Local Delivery	\$6.19
Allocated for 12/31/23 to 01/02/24	

**Total Current Charges** \$6.60

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