

EVERSOURCEAccount Number: **5114 902 3038**

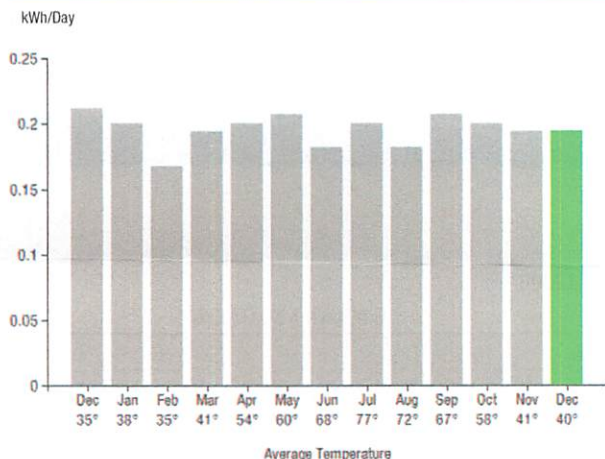
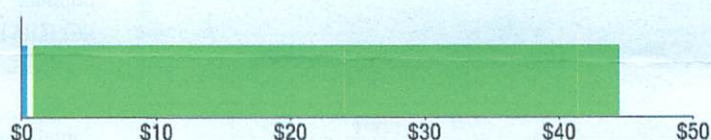
Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN WATER CONTROL C

392 Berlin St

**Total Amount Due
by 02/13/24****\$44.54**

Amount Due On 12/11/23	\$44.54
Last Payment Received On 12/13/23	-\$44.54
Balance Forward	\$0.00
Total Current Charges	\$44.54

Electric Usage History - Kilowatt Hours (kWh)**Current Charges for Electricity****Supply****\$0.47**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$44.07**Cost to deliver electricity
from Eversource**Your electric supplier is**NEXTERA ENERGY SERVICES CONN
20455 STATE HIGHWAY 249
HOUSTON TX 77070-2757
800-882-1276

M

Approved by KJDate approved 12/27/2023

Account # _____

P.O. # _____

240108**Electric Usage Summary**This month your
average daily
use was less than
0.1 kWhThis month your
usage stayed the
same compared to
same time last year.**News For You**

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

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

CE_231215PROD.TXT-8043-000045268

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Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 01/12/24.

**Total Amount Due
by 02/13/24****\$44.54****Amount Enclosed**44.54

004022 000045268

TOWN OF BERLIN WATER CONTROL C
240 KENSINGTON RD
KENSINGTON CT 06037-2655Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: 5114 902 3038

Customer name key: BERL

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN WATER CONTROL C

Svc Addr: 392 BERLIN ST
EAST BERLIN CT 06023

Serv Ref: 566612009

Bill Cycle: 09
31 Days

Service from 11/13/23 - 12/14/23

Next read date on or about: Jan 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
882127222	1158	1152	6	Actual

Cust provided ID: MTR OK 3 14 95

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
7	7	4	6	6	6	6
Jul	Aug	Sep	Oct	Nov	Dec	
6	6	6	6	6	6	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 02/13/24

\$44.54

Electric Account Summary

Amount Due On 12/11/23	\$44.54
Last Payment Received On 12/13/23	-\$44.54
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.47
Delivery Services	\$44.07
Total Current Charges	\$44.54
Total Amount Due	\$44.54

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 566612009

Supply	6.00kWh X \$0.07822	\$0.47
Subtotal Supplier Services		\$0.47

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 566612009

Fixed Monthly Charge		\$44.00
FMCC Charge	6.00kWh X \$0.00288	\$0.02
Comb Public Benefit Chrg	6.00kWh X \$0.00760	\$0.05
Subtotal Delivery Services		\$44.07
Total Cost of Electricity		\$44.54

Total Current Charges

\$44.54