

12/14/23 Statement Date:

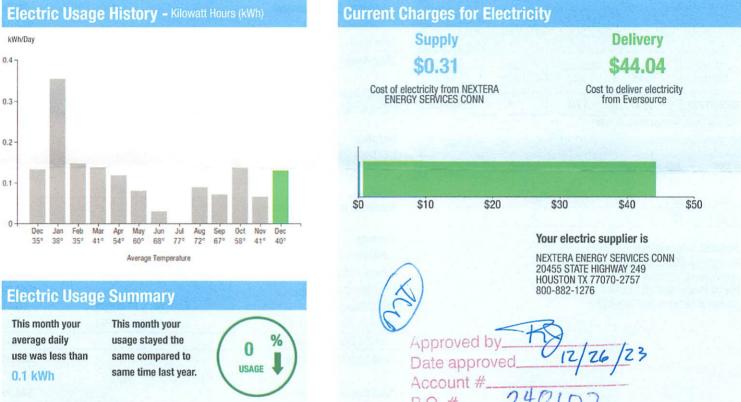
Service Provided To:

TOWN OF BERLIN WATER CONTROL C

lele Bayton Ave.

6066463 1-4-2024 \$10,559.83

\$44.35	
\$44.19	
-\$44.19	
\$0.00	
\$44.35	



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_231214PROD.TXT-5617-000034409

EVERS=URCE

Account Number: 5195 641 3017

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 01/11/24.

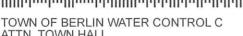
Please make your check payable to Eversource and consider adding \$1 for Operation Fuel. You can also add \$2 or \$3 when paying your bill online, 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Total Amount Due by 02/12/24

Amount Enclosed



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ATTN TOWN HALL 240 KENSINGTON RD STE 2 BERLIN CT 06037-2655



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Eversource PO Box 56002 Boston, MA 02205-6002



Account Number: 5195 641 3017

Customer name key: BERL

Statement Date:

12/14/23

Service Provided To: TOWN OF BERLIN WATER CONTROL C

	66 BAXTER KENSINGTO	AVE N CT 06037		
Serv Ref: 545212008 Service from 11/13/23 - 12/14/23				cle: 10 Days
		bout: Jan 1		Days
Motor	Current	Drovious	Current	Dooding

Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type
885091292	174	170	4	Actual

Cust provided ID: MTR ON MAIN OFF PUMP

lonthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
4	12	4	4	4	2	1
Jul	Aug	Sep	Oct	Nov	Dec	
0	3	2	4	2	4	

Contact Information

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

Customer Service: 888-783-6617

Total Amount Due by 02/12/24

Total Amount Due	\$44.35
Total Current Charges	\$44.35
Delivery Services	\$44.04
Electric Supply Services	\$0.31
Current Charges/Credits	
Balance Forward	\$0.00
Last Payment Received On 12/13/23	-\$44.19
Amount Due On 12/11/23	\$44.19
Electric Account Summary	

Supplier		
NEXTERA ENERGY		
Service Reference: 545212008		
Supply	4.00kWh X \$0.07822	\$0.31
Subtotal Supplier Services		\$0.31
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 545212008		
Fixed Monthly Charge		\$44.00
FMCC Charge	4.00kWh X \$0.00288	\$0.01
Comb Public Benefit Chrg	4.00kWh X \$0.00760	\$0.03
Subtotal Delivery Services		\$44.04
Total Cost of Electricity		\$44.35
Total Current Charges		\$44.35