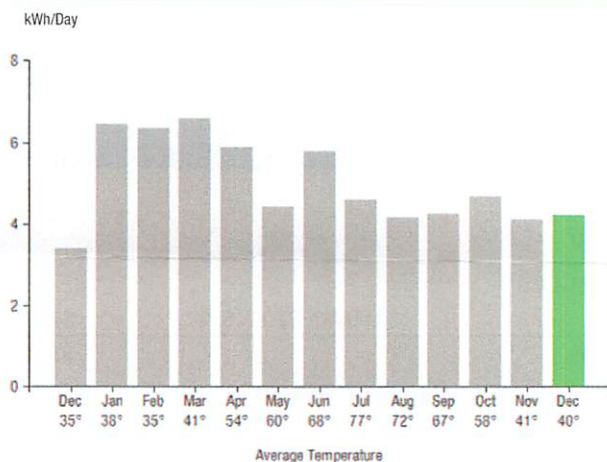
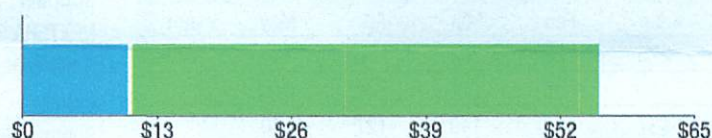


EVERSOURCEAccount Number: **5130 122 3020**

Statement Date: 12/15/23

Service Provided To:
TOWN OF BERLIN*Quincy* *Truitt***Total Amount Due
by 02/13/24****\$55.63**

| | |
|-----------------------------------|----------|
| Amount Due On 12/11/23 | \$55.37 |
| Last Payment Received On 12/13/23 | -\$55.37 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$55.63 |

Electric Usage History - Kilowatt Hours (kWh)**Current Charges for Electricity****Supply****\$10.17**Cost of electricity from NEXTERA
ENERGY SERVICES CONN**Delivery****\$45.46**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*MT*

Approved by *KJ*
 Date approved 12/27/2023
 Account # _____
 P.O. # 246097

Electric Usage Summary

This month your
average daily
electric use was
4.0 kWh

This month you used
33.3% more
than at the
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-7587-000045471

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.

EVERSOURCEAccount Number: **5130 122 3020**

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****\$55.63****Amount Enclosed***55.63*

003794 000045471

TOWN OF BERLIN
240 KENSINGTON RD STE 2
BERLIN CT 06037-2655Eversource
PO Box 56002
Boston, MA 02205-6002

EVERSOURCE

Account Number: **5130 122 3020**
Customer name key: BERL
Statement Date: 12/15/23
Service Provided To:
TOWN OF BERLIN

Svc Addr: QUINCY TRL
BERLIN CT 06037
Serv Ref: 925712001 Bill Cycle: 09
Service from 11/13/23 - 12/14/23 31 Days
Next read date on or about: Jan 12, 2024

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 868869842 | 91747 | 91617 | 130 | Actual |

Monthly kWh Use

| Dec | Jan | Feb | Mar | Apr | May | Jun |
|-----|-----|-----|-----|-----|-----|-----|
| 112 | 225 | 152 | 204 | 176 | 128 | 190 |
| Jul | Aug | Sep | Oct | Nov | Dec | |
| 138 | 137 | 123 | 140 | 127 | 130 | |

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

\$55.63

Electric Account Summary

| | |
|-----------------------------------|----------------|
| Amount Due On 12/11/23 | \$55.37 |
| Last Payment Received On 12/13/23 | -\$55.37 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$10.17 |
| Delivery Services | \$45.46 |
| Total Current Charges | \$55.63 |
| Total Amount Due | \$55.63 |

Total Charges for Electricity

Supplier

| | | |
|------------------------------|-----------------------|---------|
| NEXTERA ENERGY | | |
| Service Reference: 925712001 | | |
| Supply | 130.00kWh X \$0.07822 | \$10.17 |
| Subtotal Supplier Services | | \$10.17 |

Delivery

| | | |
|----------------------------------|-----------------------|----------------|
| (DISTRIBUTION RATE: 030) | | |
| Service Reference: 925712001 | | |
| Fixed Monthly Charge | | \$44.00 |
| Revenue Decoupling | 130.00kWh X \$0.00080 | \$0.10 |
| FMCC Charge | 130.00kWh X \$0.00288 | \$0.37 |
| Comb Public Benefit Chrg | 130.00kWh X \$0.00760 | \$0.99 |
| Subtotal Delivery Services | | \$45.46 |
| Total Cost of Electricity | | \$55.63 |

Total Current Charges **\$55.63**