6066662 1-17-24 \$19.80

Statement Date: 01/02/24

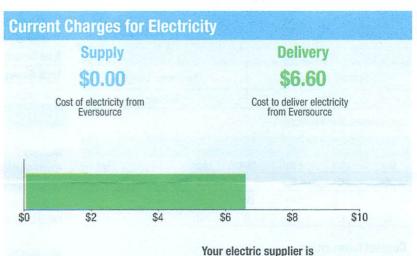
Service Provided To:

TOWN OF BERLIN WTR DEPT

Denny Rd.

Total Amount Due by 03/02/24

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





APPROVED FOR PAYMENT

PO 2401/2 Account

Eversource PO Box 270 Hartford, CT 06141-0270

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 240102PROD.TXT-139189-000002408

EVERSURCE

Account Number: 5116 122 3052

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.

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 03/02/24

Amount Enclosed



069595 000002408

Որեւ Արայանի անագորին անկարարին անականութ



TOWN OF BERLIN WTR DEPT C/O JACK ROSS 240 KENSINGTON RD STE 2 BERLIN CT 06037-2655



||որկիսկոնոկ||որդիսկոնորու||որդիրոնոկոկոկորհոկիկի Eversource PO Box 56002 Boston, MA 02205-6002



Account Number: 5116 122 3052

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To: TOWN OF BERLIN WTR DEPT

Svc Addr: DEMING RD BERLIN CT 06037

Service From: 12/01/23 - 01/02/24

Bill Cycle: 20 32 Days

Number of Devices	Unmetered Usage		
0001	0 kWh		

Cust provided ID: SEWER MONITOR-----

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
0	0	0	0	0	0	0
Jul	Aug	Sep	Oct	Nov	Dec	
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

Total Amount Due by 03/02/24

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

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 115) Service Reference: 108712003 Allocated for 12/01/23 to 12/31/23 Local Delivery

\$6.19

Allocated for 12/31/23 to 01/02/24

Local Delivery Subtotal Delivery Services \$0.41 \$6.60

Total Cost of Electricity

\$6.60

Total Current Charges

\$6.60