EVERS=URCE

Account Number:

5191 222 3088

Statement Date: 01/02/24

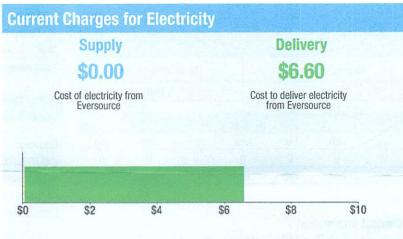
Service Provided To:

TOWN OF BERLIN WATER & SEWER D

102 white Oak

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





PO 240110 Account

Date

Your electric supplier is

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.

6066662 1-17-24 \$19.80

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

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EVERSURCE

Account Number: 5191 222 3088

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

\$6.60

Amount Enclosed

6.60

069560 000002426

- դեր Մեն Մահին Մեն Մահին Մեն Կուրաս



TOWN OF BERLIN WATER & SEWER D 240 KENSINGTON RD BERLIN CT 06037-2655 PO Box 56002 Boston, MA 02205-6002



Customer name key: BERL

Statement Date: 01/02/24

Service Provided To: TOWN OF BERLIN WATER & SEWER D

Svc Addr: 102 WHITE OAK DR BERLIN CT 06037

Rate 115 Serv Ref: 792712009

Bill Cycle: 20 32 Days

0001	0 kWh	
Number of Devices	Unmetered Usage	

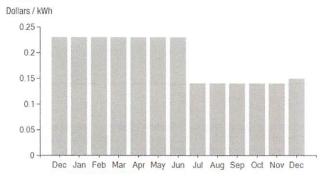
ionthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
0	0	0	0	0	0	0
Jul	Aug	Sep	Oct	Nov	Dec	
0	0	0	0	0	0	<u> </u>

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

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

Total Charges for Electricity

Total Current Charges

Total Cost of Electricity	\$6.60
Subtotal Delivery Services	\$6.60
Local Delivery	\$0.41
Allocated for 12/31/23 to 01/02/24	
Local Delivery	\$6.19
Allocated for 12/01/23 to 12/31/23	
Service Reference: 792712009	
(DISTRIBUTION RATE: 115)	
Delivery	

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\$6.60