01/02/24 Statement Date:

Service Provided To: TOWN OF BERLIN

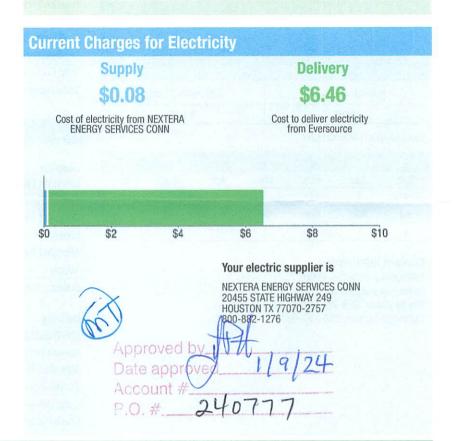
6066716 1-17-24 \$10,522.68 **Total Amount Due**

by 03/02/24

Amount Due On 12/29/23 Last Payment Received On 12/27/23

\$6.55 -\$6.55

Balance Forward **Total Current Charges** \$0.00 \$6.54



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

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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



Account Number: 5181 412 3071

EVERSURCE

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.

069568 000002422

վիրդեմիվիակիակներինիակինինինինի

TOWN OF BERLIN 240 KENSINGTON RD STE 2 BERLIN CT 06037-2655



վելի թթականակի արևարական վերիական հենհիկի Eversource

PO Box 56002 Boston, MA 02205-6002





Account Number: 5181 412 3071

Customer name key: BERL

Statement Date: 01/02/24

Service Provided To: TOWN OF BERLIN

Svc Addr: OLD BRICKYARD LN **KENSINGTON CT 06037**

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

32 Days

Number of Devices	Unmetered Usage		
0001	1 kWh		

Cust provided ID: RAILROAD SIGNAL

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
1	1	1	1	1	1	1
Jul	Aug	Sep	Oct	Nov	Dec	Me to
1	1	1	1	1	1	

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	\$6.54
Total Current Charges	\$6.54
Delivery Services	\$6.46
Electric Supply Services	\$0.08
Current Charges/Credits	
Balance Forward	\$0.00
Last Payment Received On 12/27/23	-\$6.55
Amount Due On 12/29/23	\$6.55
Electric Account Summary	

Total Charges for Electricity

	\$6.54
	\$6.46
	\$0.40
0.90kWh X \$0.00629	\$0.01
0.90kWh X \$0.00760	\$0.01
	\$6.02
0.90kWh X \$0.02641	\$0.02
	\$0.08
0.10kWh X \$0.07822	\$0.01
0.90kWh X \$0.07822	\$0.07
	0.10kWh X \$0.07822 0.90kWh X \$0.02641 0.90kWh X \$0.00760

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Customer name key: BERL

Statement Date: 01/02/24

Service Provided To: TOWN OF BERLIN

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Total Amount Due

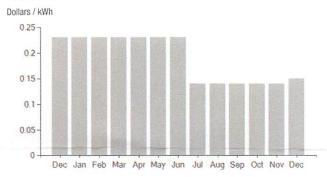
Total Current Charges

by 03/02/24

\$6.54

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Supply Rate



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

