

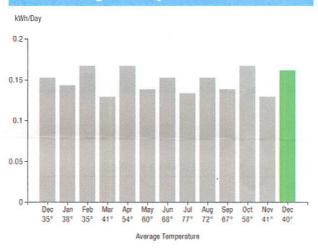
Account Number: 5143 212 3008 Statement Date: 12/15/23

Service Provided To:

TOWN OF BERLIN WATER CONTROL C

1256 Mill St.

Electric Usage History - Kilowatt Hours (kWh)



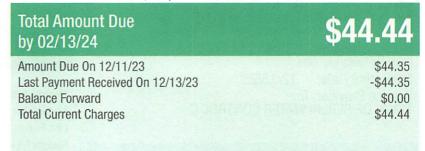
Electric Usage Summary

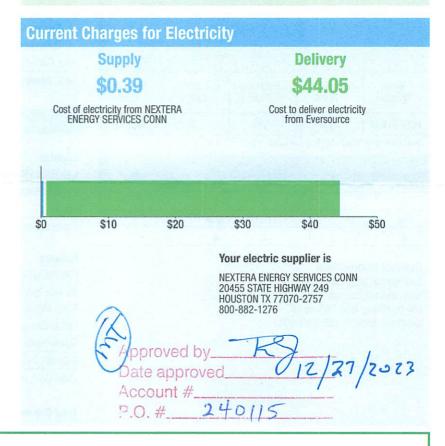
This month your average daily use was less than 0.1 kWh

This month your usage stayed the same compared to same time last year.



6066463 1-4-2024 \$10,559.83





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-7139-000045670

EVERSURCE

Account Number: 5143 212 3008

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.

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 02/13/24

\$44.44

Amount Enclosed

44.44

TOWN OF BERLIN WATER CONTROL C 240 KENSINGTON RD KENSINGTON CT 06037-2655



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Eversource PO Box 56002 Boston, MA 02205-6002





Account Number: 5143 212 3008

Customer name key: BERL

Statement Date:

Service Provided To: TOWN OF BERLIN WATER CONTROL C

Svc Addr:		ST IN CT 06023		
Serv Ref: 6			Bill Cy	/cle: 09
Service fro	m 11/13/23	3 - 12/14/23		Days
Next read	late on or a	bout: Jan 1	2, 2024	
Meter Number	Current	Previous Read	Current	Reading

				_
Cust provided	ID: SEWER	PLIMP/SI	DM	USED

79

036361542

ionthi	y kWh U	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
5	5	4	4	5	4	5
Jul	Aug	Sep	Oct	Nov	Dec	
4	5	4	5	4	5	

74

5

Actual

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

Total Amount Due	\$44.44
Total Current Charges	\$44.44
Delivery Services	\$44.05
Electric Supply Services	\$0.39
Current Charges/Credits	
Balance Forward	\$0.00
Last Payment Received On 12/13/23	-\$44.35
Amount Due On 12/11/23	\$44.35
Electric Account Summary	

Total Charges for Electricity

Supplier		
NEXTERA ENERGY		
Service Reference: 666612009		
Supply	5.00kWh X \$0.07822	\$0.39
Subtotal Supplier Services		\$0.39
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 666612009		
Fixed Monthly Charge		\$44.00
FMCC Charge	5.00kWh X \$0.00288	\$0.01
Comb Public Benefit Chrg	5.00kWh X \$0.00760	\$0.04
Subtotal Delivery Services	4 1 - A 1 - BA 1 - B	\$44.05
Total Cost of Electricity		\$44.44
Total Current Charges		\$44.44