

Account Number: 5120 015 014 Statement Date: 03/28/25

EBEI U UDE 440 KEENEY ST

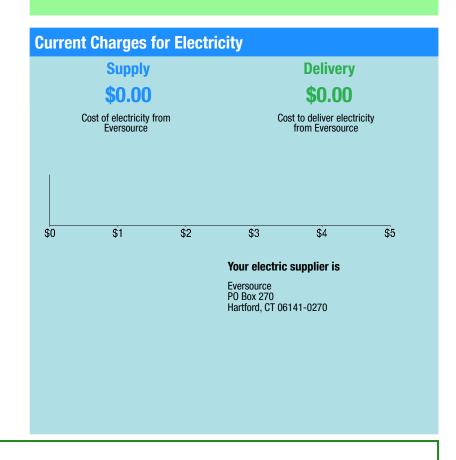
MANCHESTER CT 06040-7072

Payment will be sent to bank for processing on 04/20/25

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Amount Due On 03/28/25 Last Payment Received On 03/24/25 Balance Forward Total Current Charges

\$61.70 -\$61.70 \$0.00 \$61.70



News For You

If you're having trouble paying your energy bill, we have programs to help — even if you've never needed them before. Visit Eversource.com/billhelp for info on payment plans and other assistance programs available to you.

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

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Account Number: 5120 015 0142

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 04/25/25.

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.

Payment will be sent to bank for processing on 04/20/25

\$61.70

Amount Enclosed

Eversource PO Box 56002 Boston, MA 02205-6002

EBEI U UDE 440 KEENEY ST MANCHESTER CT 06040-7072



Customer name key: UDE

Statement Date: 03/28/25

EBEI U UDE 440 KEENEY ST MANCHESTER CT 06040-7072

Contact Information

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618 Customer Service: 800-286-2000

Important Messages About Your Account

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

Payment will be sent to bank for processing on 04/20/25

Electric Account Summary	
Amount Due On 03/28/25	\$61.70
Last Payment Received On 03/24/25	-\$61.70
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$0.00
Loan Charges	\$61.70
Total Current Charges	\$61.70
Total Amount Due	\$61.70

Total Amount Due	\$61.70
Total Charges for Electricity	
EnergizeCT Heating Loan	\$61.70
Total Current Charges	\$61.70
Loan Summary EnergizeCT Heating Loan - Service Ref # 006834005 Initial Loan Amount Amount Paid to Date Loan Balance	\$5,182.80 <u>\$617.61</u> \$4,565.19

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