



Account Number: **5188 418 9051**

Statement Date: **03/27/25**

Service Provided To:

EBEI U UDE

MAHAWA J BANGURA UDE

At Eversource, we appreciate your contribution to renewable energy and welcome you to your new cogeneration billing! Each month the electricity you purchase and the amount of any excess electricity you generate will be displayed on your statement.

Please remember the amount of energy you generate will differ from your sales amount, which refers to the amount of generated energy that is unused and sold back to the electric grid.

**Total Amount Due
by 04/24/25**

\$501.64

Amount Due On 03/28/25

\$402.69

Last Payment Received

\$0.00

Balance Forward

\$402.69

Total Current Charges

\$98.95

Current Charges for Electricity

Supply

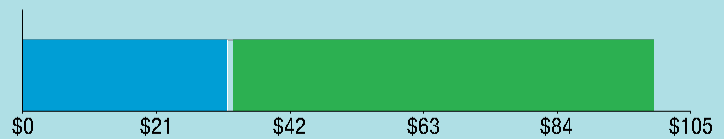
\$32.13

Cost of electricity from
Eversource

Delivery

\$66.82

Cost to deliver electricity
from Eversource



Supply Information

Standard Service Rate: 11.190 ¢/kWh

Term/Expiration: 6 mos until Jun 30, 2025

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

To view supplier offers, visit the
Rate Board at
www.EnergizeCT.com

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

CE_250327PROD.TXT



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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 04/24/25.

**Total Amount Due
by 04/24/25**

\$501.64

Amount Enclosed

EBEI U UDE
MAHAWA J BANGURA UDE
440 KEENEY ST
MANCHESTER CT 06040-7072

Eversource
PO Box 56002
Boston, MA 02205-6002

5188418905150 0000501646 0000098951



Account Number: 5188 418 9051
Customer name key: UDE
Statement Date: 03/27/25
Service Provided To:
EBEI U UDE
MAHAWA J BANGURA UDE

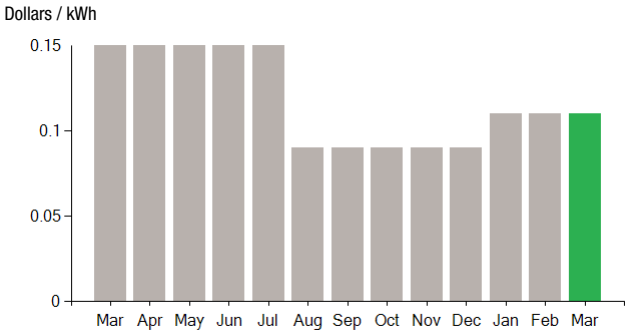
Svc Addr: 440 KEENEY ST
MANCHESTER CT 06040
Serv Ref: 731461008 Bill Cycle: 19
Service from 02/27/25 - 03/27/25 28 Days
Next read date on or about: Apr 28, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
035960402	18824	18119	705	kWh from Eversource
035960402	8006	7620	386	kWh to Eversource

kWh from Eversource of 705 kWh - kWh to Eversource of 386 kWh = 319 Net kWh Usage

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

Supply Rate



Total Amount Due by 04/24/25 \$501.64

Electric Account Summary	
Amount Due On 03/28/25	\$402.69
Last Payment Received	\$0.00
Balance Forward	\$402.69
Current Charges/Credits	
Electric Supply Services	\$32.13
Delivery Services	\$66.82
Total Current Charges	\$98.95
Total Amount Due	\$501.64

Total Charges for Electricity

Supplier	
Eversource	
Service Reference: 731461008	
Supply	319.00kWh X \$0.11190 \$35.70
Low-Income Discount*	\$35.70 X -0.10000 -\$3.57
Subtotal Supplier Services	\$32.13

Delivery	
(DISTRIBUTION RATE: 001)	
Service Reference: 731461008	
Transmission	319.00kWh X \$0.03401 \$10.85
Fixed Monthly Charge	\$9.62
Revenue Decoupling	319.00kWh X \$0.00195 \$0.62
Local Delivery	319.00kWh X \$0.05844 \$18.64
Local Delivery Improvements	319.00kWh X \$0.01967 \$6.27
CTA	319.00kWh X \$0.00038 \$0.12
FMCC Charge	319.00kWh X \$0.04791 \$15.28
Comb Public Benefit Chrg	319.00kWh X \$0.04026 \$12.84
Low-Income Discount*	\$74.24 X -0.10000 -\$7.42
Subtotal Delivery Services	\$66.82
Total Cost of Electricity	\$98.95

Total Current Charges \$98.95
CE_250327PROD.TXT



Account Number: **5188 418 9051**

Customer name key: UDE

Statement Date: 03/27/25

Service Provided To:

EBEI U UDE

MAHAWA J BANGURA UDE

Total Amount Due
by 04/24/25

\$501.64

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Important Messages About Your Account

*This Low-Income Discount is limited to the first 800 kWh of monthly usage for non-heating and first 1200 kWh of monthly usage for heating for each service account.