

Account Number: **5187 884 2046**Statement Date: 01/24/25

Service Provided To:

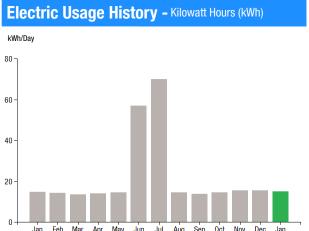
DUNN PAPER-EAST HARTFORD, LLC.

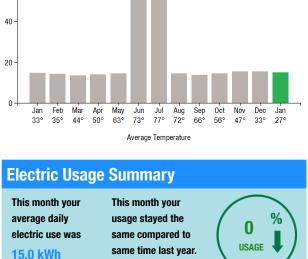
Total Amount Due by 02/21/25

\$241.85

Amount Due On 01/21/25 Last Payment Received On 01/16/25 Balance Forward Total Current Charges

\$273.28 -\$273.28 \$0.00 \$241.85







News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. This is consistent with the typical summer to winter upward adjustment. The price of energy from power generators usually increases in the winter due to the demand for natural gas, which is used for heating and to produce roughly half of New England's electricity. To learn about programs we offer to manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

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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 02/21/25.

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.

Total Amount Due by 02/21/25

\$241.85

Amount Enclosed

Eversource PO Box 56002 Boston, MA 02205-6002

DUNN PAPER-EAST HARTFORD, LLC. C/O DUNN PAPER 2 FORBES ST EAST HARTFORD CT 06108-3727



Customer name key: DUNN

01/24/25 Statement Date:

Service Provided To: DUNN PAPER-EAST HARTFORD, LLC.

Svc Addr: 2 FORBES ST **EAST HARTFORD CT 06108** Serv Ref: 109171007 **Bill Cycle: 16** Service from 12/23/24 - 01/24/25 32 Days Next read date on or about: Feb 24, 2025 Meter Current Current Reading Previous Number Read Read Usage Type 889990392 33633 33149 484 Actual

Total Demand Use = 7.10 kW

Monthly kWh Use						
Jan	Feb	Mar	Apr	May	Jun	Jul
488	426	396	463	405	1708	2308
Aug	Sep	0ct	Nov	Dec	Jan	
434	443	425	451	498	484	

Contact Information

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

Total Amount Due by 02/21/25

Electric Account Summary	
Amount Due On 01/21/25	\$273.28
Last Payment Received On 01/16/25	-\$273.28
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$47.11
Delivery Services	\$210.93
Other Charges or Credits	-\$16.19
Total Current Charges	\$241.85
Total Amount Due	\$241.85

Total Charges for Electricity		
Supplier		
NEXTERA ENERGY		
Service Reference: 109171007		
Supply	484.00kWh X \$0.09734	\$47.11
Subtotal Supplier Services	·	\$47.11
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 109171007		
Transmission Demand Chrg	5.10KW X \$8.65000	\$44.12
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	5.10KW X \$14.22000	\$72.52
Local Delivery Improvements	5.10KW X \$3.66000	\$18.67
Revenue Decoupling	484.00kWh X \$0.00195	\$0.94
CTA Demand Chrg	5.10KW X \$0.11000	\$0.56
FMCC Charge	484.00kWh X \$0.04223	\$20.44
Comb Public Benefit Chrg	484.00kWh X \$0.01999	\$9.68
Subtotal Delivery Services		\$210.93
Total Cost of Electricity		\$258.04

Other Charges or Credits

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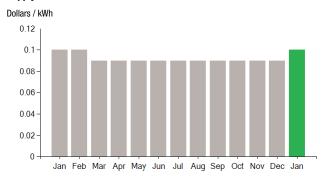
Customer name key: DUNN

Statement Date: 01/24/25

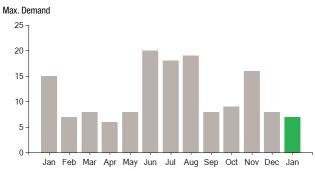
Service Provided To: DUNN PAPER-EAST HARTFORD, LLC.

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Supply Rate



Demand Profile



Important Messages About Your Account

Thank you for your payments during 2024. We look forward to serving you in 2025.

This meter is tax exempt

Total Amount Due by 02/21/25

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Gros	ss earnings tax credit on \$190.49	-\$16.19
Subt	total Other Charges or Credits	-\$16.19

Total Current Charges \$241.85