



Account Number: **5189 270 2010**

Statement Date: 01/02/25

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

Total Amount Due
by 01/30/25

\$95.01

Amount Due On 12/30/24	\$91.57
Last Payment Received On 12/30/24	-\$91.57
Balance Forward	\$0.00
Total Current Charges	\$95.01

Current Charges for Electricity

Supply

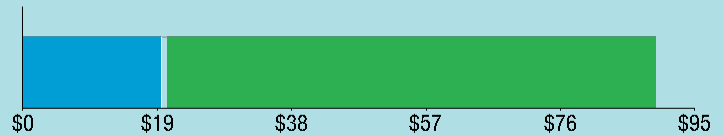
\$19.61

Cost of electricity from NEXTERA
ENERGY SERVICES CONN

Delivery

\$69.73

Cost to deliver electricity
from Eversource



Your electric supplier is

NEXTERA ENERGY SERVICES CONN
20455 STATE HIGHWAY 249
HOUSTON TX 77070-2757
800-882-1276

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 01/30/25.

Total Amount Due
by 01/30/25

\$95.01

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5189270201035 0000095015 0000095015



Account Number: 5189 270 2010

Customer name key: DUNN

Statement Date: 01/02/25

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

Svc Addr: 2 FORBES ST EAST HARTFORD CT 06108	
Rate 116 Serv Ref: 014704004	Bill Cycle: 20
Service From: 12/02/24 - 01/02/25	31 Days
8500 LED	
Number of Devices	Unmetered Usage
0002	81 kWh

Cust provided ID: ST LTS-----

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
81	79	69	66	56	51	46
Jul	Aug	Sep	Oct	Nov	Dec	
49	55	61	71	75	81	

Svc Addr: 2 FORBES ST EAST HARTFORD CT 06108	
Rate 116 Serv Ref: 289034003	Bill Cycle: 20
Service From: 12/02/24 - 01/02/25	31 Days
23067 LED FLOODLIGHT	
Number of Devices	Unmetered Usage
0001	88 kWh

Cust provided ID: ST LTS-----

Monthly kWh Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
87	85	74	72	61	55	50
Jul	Aug	Sep	Oct	Nov	Dec	
53	60	66	76	81	88	

Total Amount Due
by 01/30/25

\$95.01

Electric Account Summary

Amount Due On 12/30/24	\$91.57
Last Payment Received On 12/30/24	-\$91.57
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$19.61
Delivery Services	\$69.73
Other Charges or Credits	\$5.67
Total Current Charges	\$95.01
Total Amount Due	\$95.01

Total Charges for Electricity

Supplier

NEXTERA ENERGY		
Service Reference: 014704004		
Supply	80.60kWh X \$0.09734	\$7.85
Eversource		
Service Reference: 289034003		
Allocated for 12/02/24 to 12/31/24		
Supply	81.50kWh X \$0.08282	\$6.75
Allocated for 12/31/24 to 01/02/25		
Supply	5.60kWh X \$0.10958	\$0.61
Service Reference: 616034006		
Supply	48.70kWh X \$0.08282	\$4.03
Allocated for 12/31/24 to 01/02/25		
Supply	3.40kWh X \$0.10958	\$0.37
Subtotal Supplier Services		\$19.61

Delivery

(DISTRIBUTION RATE: 116)



Account Number: **5189 270 2010**

Customer name key: DUNN

Statement Date: 01/02/25

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

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**Svc Addr: 2 FORBES ST
EAST HARTFORD CT 06108
Rate 116 Serv Ref: 616034006 Bill Cycle: 20
Service From: 12/02/24 - 01/02/25 31 Days
14579 LED FLOODLIGHT**

Number of Devices	Unmetered Usage
0001	53 kWh

Cust provided ID: ST LTS-----

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
53	51	45	43	36	33	30
Jul	Aug	Sep	Oct	Nov	Dec	
32	36	39	46	49	53	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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.

Thank you for participating in the Online Bill and Payment Service.

**Total Amount Due
by 01/30/25**

\$95.01

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Service Reference: 014704004

Transmission	80.60kWh X \$0.02052	\$1.65
Local Delivery		\$17.12
Revenue Decoupling	80.60kWh X \$0.00195	\$0.16
CTA	80.60kWh X \$0.00038	\$0.03
FMCC Charge	80.60kWh X \$0.02842	\$2.29
Comb Public Benefit Chrg	80.60kWh X \$0.01996	\$1.61
Local Delivery Improvements	80.60kWh X \$0.03521	\$2.84

(DISTRIBUTION RATE: 116)

Service Reference: 289034003

Allocated for 12/02/24 to 12/31/24

Transmission	81.50kWh X \$0.02052	\$1.67
Local Delivery		\$14.53
Revenue Decoupling	81.50kWh X \$0.00195	\$0.16
CTA	81.50kWh X \$0.00038	\$0.03
FMCC Charge	81.50kWh X \$0.02842	\$2.32
Comb Public Benefit Chrg	81.50kWh X \$0.01996	\$1.63
Local Delivery Improvements	81.50kWh X \$0.03521	\$2.87

Allocated for 12/31/24 to 01/02/25

Transmission	5.60kWh X \$0.02052	\$0.11
Local Delivery		\$0.91
Revenue Decoupling	5.60kWh X \$0.00195	\$0.01
FMCC Charge	5.60kWh X \$0.02842	\$0.16
Comb Public Benefit Chrg	5.60kWh X \$0.01996	\$0.11
Local Delivery Improvements	5.60kWh X \$0.03521	\$0.20

(DISTRIBUTION RATE: 116)

Service Reference: 616034006

Transmission	48.70kWh X \$0.02052	\$1.00
Local Delivery		\$12.97
Revenue Decoupling	48.70kWh X \$0.00195	\$0.09
CTA	48.70kWh X \$0.00038	\$0.02
FMCC Charge	48.70kWh X \$0.02842	\$1.38
Comb Public Benefit Chrg	48.70kWh X \$0.01996	\$0.97
Local Delivery Improvements	48.70kWh X \$0.03521	\$1.71

Allocated for 12/31/24 to 01/02/25

Transmission	3.40kWh X \$0.02052	\$0.07
Local Delivery		\$0.81
Revenue Decoupling	3.40kWh X \$0.00195	\$0.01
FMCC Charge	3.40kWh X \$0.02842	\$0.10



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\$95.01

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Comb Public Benefit Chrg	3.40kWh X \$0.01996	\$0.07
Local Delivery Improvements	3.40kWh X \$0.03521	\$0.12
Subtotal Delivery Services		\$69.73
Total Cost of Electricity		\$89.34

Other Charges or Credits

CT Sales Tax Supplier	\$1.25
CT Sales Tax Delivery	\$4.42
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Subtotal Other Charges or Credits	\$5.67

Total Current Charges **\$95.01**