

Account Number: 51272702010
Statement Date: Jan 27 2025
Billing Cycle: 14
Service Address: DUNN PAPER-EAST HARTFORD, L
2 FORBES ST
EAST HARTFORD CT 06108

Supplier Services Detail

Supply Rate 057

Supply Peak	117,234 KWH X \$0.097340	\$11,411.557560
Supply Off-Peak	458,226 KWH X \$0.097340	\$44,603.718840

Total Supplier Services		\$56,015.28
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Delivery Services Detail

Local Delivery Rate 057

Transmission:		
Demand Charge	2065.0 KW X \$10.85	\$22,405.250000
Local Delivery Charges:		
Fixed Monthly Charge		\$2,200.000000
Local Delivery Demand Charge	2211.8 KW X \$6.68	\$14,774.824000
Revenue Decoupling Peak	117,234 KWH X \$0.001950	\$228.606300
Revenue Decoupling Off-Peak	458,226 KWH X \$0.001950	\$893.540700
FMCC Charge		
KWH Charge On Peak	117,234 KWH X \$0.088330	\$10,355.279220
KWH Charge Off Peak	458,226 KWH X \$0.019020	\$8,715.458520
Competitive Transition Assessment *		
Demand Charge	2065.0 KW X \$0.15	\$309.750000
Combined Public Benefits Charge Peak	117,234 KWH X \$0.018390	\$2,155.933260
Combined Public Benefits Charge Off-Peak	458,226 KWH X \$0.018390	\$8,426.776140
Local Delivery Improvements	2211.8 KW X \$1.80	\$3,981.240000
CT Mfr's GET Credit	\$55,375.92 X 8.50% CR	\$4,706.953234 CR

Total Delivery Services		\$69,739.70
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