

Any questions, please call: (888) 783-6617

Previous Charges & Credits

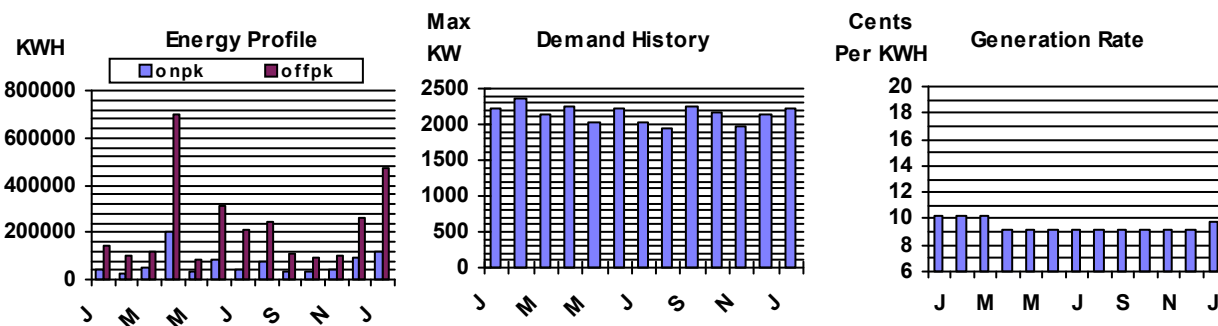
Amount due on	Dec 27	\$91,708.46	
Payment - Thank You	Jan 16	\$91,708.46	CR
Bill Balance Forward		\$0.00	

Current Charges & Credits

Delivery Services	\$69,739.70
Supplier Services	\$56,015.28
Total Current Charges	\$125,754.98
Amount Now Due	\$125,754.98

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

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 Feb 24, 2025.



Meter Information

METER #	RATE	BILLING PERIOD FROM	TO	DAYS	METER READINGS PREVIOUS	CURRENT	CONSTANT	DEMAND	KILOWATT HOURS USED	
081208471	057	Dec 18	Jan 21	34	0	119627	1.00	2065.0	119627	ONPK
081208471	057	Dec 18	Jan 21	34	0	467578	1.00	2211.8	467578	OFFPK

Your Supplier: NEXTERA ENERGY SERVICES CONNECTICUT
Phone: 20 GREENWAY PLAZA
(866) 410-4392 SUITE 600
HOUSTON, TX 77046

Mail Payment To: EVERSOURCE
PO BOX 56002
BOSTON MA 02205-6002

Please Make Checks Payable to EVERSOURCE And Return This Portion With Your Payment. Thank You.

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-272702010	01/27/2025	\$125,754.98	

Pay by Feb 24, 2025 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5127270201027 0125754981 0125754981

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

EVERSOURCE
PO BOX 56002
BOSTON MA
02205-6002