

# EVERSOURCE

Account Number: **5173 989 8054**

Statement Date: 05/22/23

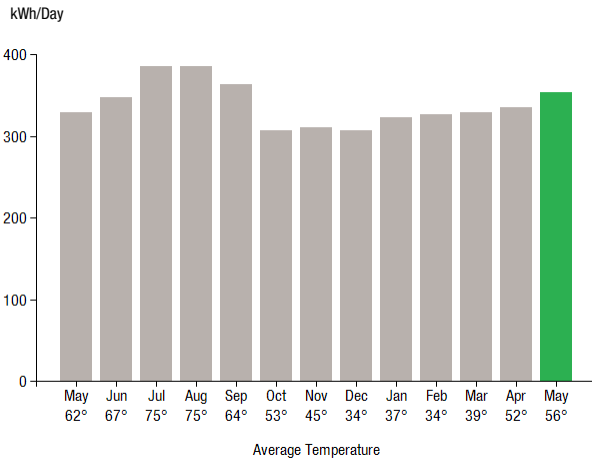
Service Provided To:  
MSB DONUTS INC

Payment will be sent to bank  
for processing on 05/23/23

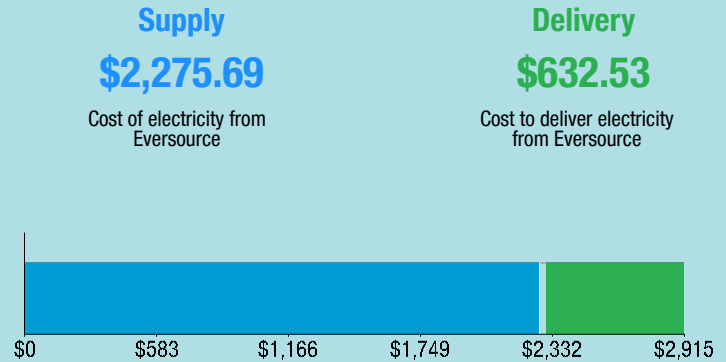
**\$3,083.37**

Amount Due On 05/22/23	\$3,355.38
Last Payment Received On 04/25/23	-\$3,355.38
Balance Forward	\$0.00
Total Current Charges	\$3,083.37

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity



### Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## Electric Usage Summary

This month your  
average daily  
electric use was  
**353.0 kWh**

This month you used  
**7.0% more**  
than at the  
same time last year



## News For You

As we head into the cooling season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit [Eversource.com/price](https://www.eversource.com/price).

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

CE\_230522PROD.TXT

# EVERSOURCE

Account Number: **5173 989 8054**

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 06/19/23.

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit [Eversource.com](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

Payment will be sent to bank  
for processing on 05/23/23

**\$3,083.37**

**Amount Enclosed**

MSB DONUTS INC  
57 S BROAD ST  
MERIDEN CT 06450-6544

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5173989805459 0003083374 0003083374

# EVERSOURCE

Account Number: **5173 989 8054**

Customer name key: MSB

Statement Date: **05/22/23**

Service Provided To:  
MSB DONUTS INC

Svc Addr: 944 BROAD ST  
LOT DRIVE THRU  
MERIDEN CT 06450

Serv Ref: 343204006

Bill Cycle: 16

Service from 04/24/23 - 05/22/23

28 Days

Next read date on or about: Jun 22, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
033322832	36658	26777	9881	Actual

Total Demand Use = 27.40 kW

## Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
9886	10433	11946	11957	10538	9498	9011
Dec	Jan	Feb	Mar	Apr	May	
9510	10339	9452	9214	11064	9881	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Payment will be sent to bank  
for processing on 05/23/23

**\$3,083.37**

## Electric Account Summary

Amount Due On 05/22/23	\$3,355.38
Last Payment Received On 04/25/23	-\$3,355.38
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$2,275.69
Delivery Services	\$632.53
Other Charges or Credits	\$175.15
Total Current Charges	\$3,083.37
<b>Total Amount Due</b>	<b>\$3,083.37</b>

## Total Charges for Electricity

### Supplier

Eversource

Service Reference: 343204006

Generation Srvc Chrg\*\* 9881.00kWh X \$0.23031 \$2,275.69

Subtotal Supplier Services \$2,275.69

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 343204006

Transmission Dmd Chrg 25.40KW X \$9.36000 \$237.74

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 25.40KW X \$14.22000 \$361.19

Electric Sys Improvements\*\*\* 25.40KW X \$1.86000 \$47.24

Revenue Adj Mechanism 9881.00kWh X \$0.00192 \$18.97

CTA Demand Chrg 25.40KW X \$-0.11000 -\$2.79

FMCC Delivery Chrg 9881.00kWh X \$-0.01500 -\$148.22

Comb Public Benefit Chrg\* 9881.00kWh X \$0.00753 \$74.40

Subtotal Delivery Services \$632.53

**Total Cost of Electricity \$2,908.22**

### Other Charges or Credits

CE\_230522PROD.TXT

\*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

\*\*Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0015 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

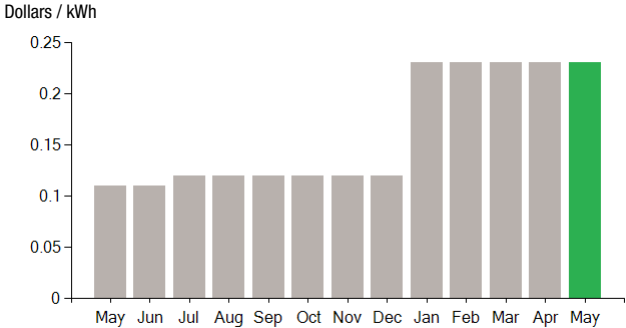
\*\*\*Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



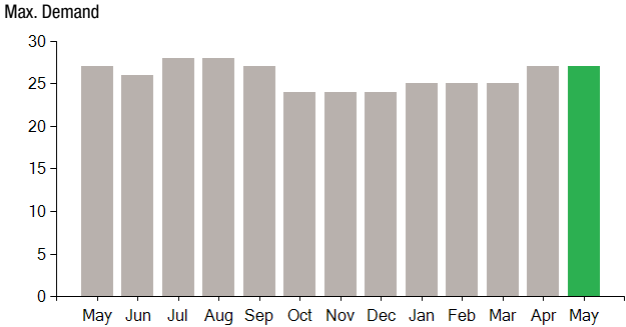
Account Number: 5173 989 8054  
Customer name key: MSB  
Statement Date: 05/22/23  
Service Provided To:  
MSB DONUTS INC

Continued from previous page...

Supply Rate



Demand Profile



Important Messages About Your Account

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

Payment will be sent to bank  
for processing on 05/23/23

\$3,083.37

Continued from previous page...

6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$144.51
CT Sales Tax Delivery	\$30.64
Subtotal Other Charges or Credits	\$175.15

Total Current Charges \$3,083.37