



Account Number: **5155 473 4061**

Statement Date: 05/25/23

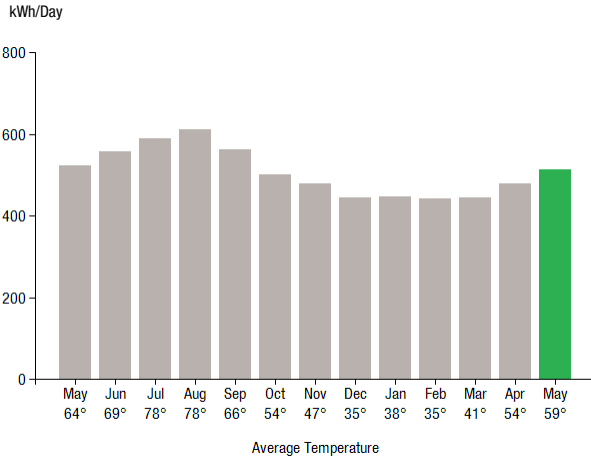
Service Provided To:
RIVERS EDGE DONUTS LLC

Payment will be sent to bank
for processing on 05/26/23

\$911.54

| | |
|-----------------------------------|-----------|
| Amount Due On 05/25/23 | \$922.25 |
| Last Payment Received On 04/28/23 | -\$922.25 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$911.54 |

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

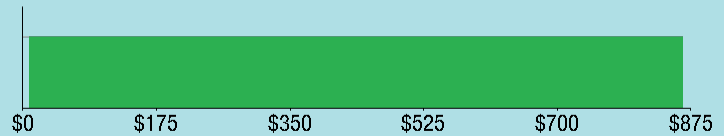
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$866.07

Cost to deliver electricity
from Eversource



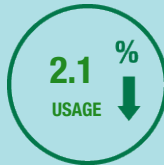
Your electric supplier is

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PITTSBURGH PA 15222-3714
888-925-9115

Electric Usage Summary

This month your
average daily
electric use was
513.0 kWh

This month you used
2.1% less
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.

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

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Account Number: **5155 473 4061**

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 06/22/23.

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. If mailing, please allow up to 5 business days to post.

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\$911.54

Amount Enclosed

RIVERS EDGE DONUTS LLC
DBA DUNKIN DONUTS
57 S BROAD ST
MERIDEN CT 06450-6544

Eversource
PO Box 56002
Boston, MA 02205-6002

5155473406141 0000911540 0000911540



Account Number: 5155 473 4061

Customer name key: RIVE

Statement Date: 05/25/23

Service Provided To:
RIVERS EDGE DONUTS LLC

Svc Addr: 648 S MAIN ST
MIDDLETOWN CT 06457

Serv Ref: 073982002 Bill Cycle: 19
Service from 04/27/23 - 05/25/23 28 Days
Next read date on or about: Jun 27, 2023

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 891152242 | 65987 | 51632 | 14355 | Actual |

Total Demand Use = 37.60 kW

Monthly kWh Use

| May | Jun | Jul | Aug | Sep | Oct | Nov |
|-------|-------|-------|-------|-------|-------|-------|
| 15200 | 17797 | 17639 | 19577 | 16882 | 14522 | 15766 |
| Dec | Jan | Feb | Mar | Apr | May | |
| 13350 | 12990 | 13729 | 12453 | 14826 | 14355 | |

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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Electric Account Summary

| | |
|-----------------------------------|-----------------|
| Amount Due On 05/25/23 | \$922.25 |
| Last Payment Received On 04/28/23 | -\$922.25 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$0.00 |
| Delivery Services | \$866.07 |
| Other Charges or Credits | \$45.47 |
| Total Current Charges | \$911.54 |
| Total Amount Due | \$911.54 |

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 073982002

| | | |
|----------------------------------|--------------------------|-----------------|
| Transmission Dmd Chrg | 35.60KW X \$9.36000 | \$333.22 |
| Distr Cust Srvc Chrg | | \$44.00 |
| Distribution Dmd Chrg | 35.60KW X \$14.22000 | \$506.23 |
| Electric Sys Improvements*** | 35.60KW X \$1.86000 | \$66.22 |
| Revenue Adj Mechanism | 14355.00kWh X \$0.00192 | \$27.56 |
| CTA Demand Chrg | 35.60KW X \$-0.11000 | -\$3.92 |
| FMCC Delivery Chrg | 14355.00kWh X \$-0.01500 | -\$215.33 |
| Comb Public Benefit Chrg* | 14355.00kWh X \$0.00753 | \$108.09 |
| Subtotal Delivery Services | | \$866.07 |
| Total Cost of Electricity | | \$866.07 |

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

| | |
|-----------------------------------|---------|
| CT Sales Tax Delivery | \$45.47 |
| Subtotal Other Charges or Credits | \$45.47 |

Total Current Charges **\$911.54**

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*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.



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Customer name key: RIVE

Statement Date: 05/25/23

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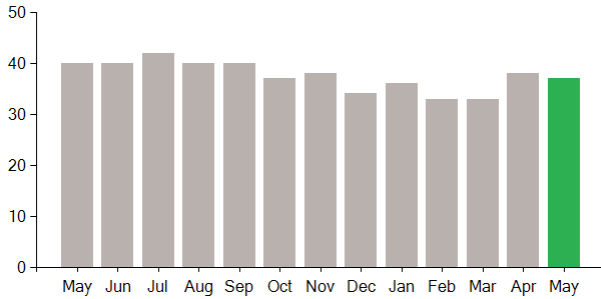
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Demand Profile

Max. Demand



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.