



Account Number: **5112 699 3096**

Statement Date: **05/25/23**

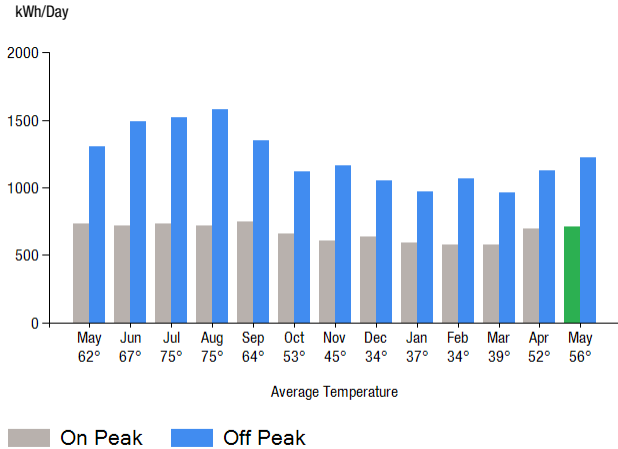
Service Provided To:  
**CHESHIRE CPL LLC**

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

**\$3,197.98**

Amount Due On 05/25/23	\$3,243.87
Last Payment Received On 04/28/23	-\$3,243.87
Balance Forward	\$0.00
Total Current Charges	\$3,197.98

### Electric Usage History - Kilowatt Hours (kWh)



### Current Charges for Electricity

Supply

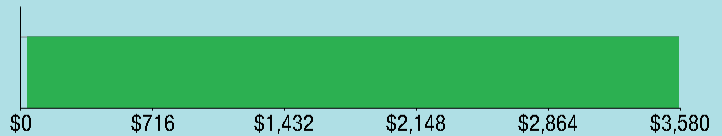
**\$0.00**

Your supplier will bill you directly  
for this charge.

Delivery

**\$3,574.02**

Cost to deliver electricity  
from Eversource



**Your electric supplier is**

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

### 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

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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 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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

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**\$3,197.98**

**Amount Enclosed**

CHESHIRE CPL LLC  
57 S SOUTH BROAD ST  
MERIDEN CT 06450-6544

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5112699309651 0003197987 0003197987



Account Number: 5112 699 3096

Customer name key: CHES

Statement Date: 05/25/23

Service Provided To:  
CHESHIRE CPL LLC

Svc Addr: 21 DIANA CT  
CHESHIRE CT 06410

Serv Ref: 150762007 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
081149111	3210	3144	66	On Peak
081149111	5951	5837	114	Off Peak

Total Demand Use = 185.70 kW

66 X Meter Constant of 300 = 19800 Billed Usage

114 X Meter Constant of 300 = 34200 Billed Usage

Max Off-Peak Demand: 185.7 kW

Max On-Peak Demand: 177 kW

#### Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
21300	23100	21900	23100	22500	19200	20100
Dec	Jan	Feb	Mar	Apr	May	
19200	17100	18000	16200	21600	19800	

#### Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
37800	47700	45600	50400	40500	32400	38400
Dec	Jan	Feb	Mar	Apr	May	
31500	28200	33000	27000	34800	34200	

#### 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	\$3,243.87
Last Payment Received On 04/28/23	-\$3,243.87
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$3,574.02
Other Charges or Credits	-\$376.04
Total Current Charges	\$3,197.98
<b>Total Amount Due</b>	<b>\$3,197.98</b>

#### Total Charges for Electricity

#### Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 150762007

Prod/Trans Dmd Chrg	177.00KW X \$5.32000	\$941.64
Trans Enrgy Chrg On-Pk	19800.00kWh X \$0.03359	\$665.08
Trans Enrgy Chrg Off-Pk	34200.00kWh X \$0.00754	\$257.87
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	185.70KW X \$8.69000	\$1,613.73
Electric Sys Improvements***	185.70KW X \$1.09000	\$202.41
Revenue Adj Mech On-Pk	19800.00kWh X \$0.00192	\$38.02
Revenue Adj Mech Off-Pk	34200.00kWh X \$0.00192	\$65.66
Prod/Trans CTA Dmd Chrg	177.00KW X \$-0.13000	-\$23.01
FMCC Delivery Chrg On-Pk	19800.00kWh X \$-0.03094	-\$612.61
FMCC Delivery Chrg Off-Pk	34200.00kWh X \$-0.00694	-\$237.35
Comb Public Benefit Chrg*	54000.00kWh X \$0.00727	\$392.58
Subtotal Delivery Services		\$3,574.02
<b>Total Cost of Electricity</b>		<b>\$3,574.02</b>

#### Other Charges or Credits

Gross earnings tax credit on \$4,423.98	-\$376.04
<b>Subtotal Other Charges or Credits</b>	<b>-\$376.04</b>

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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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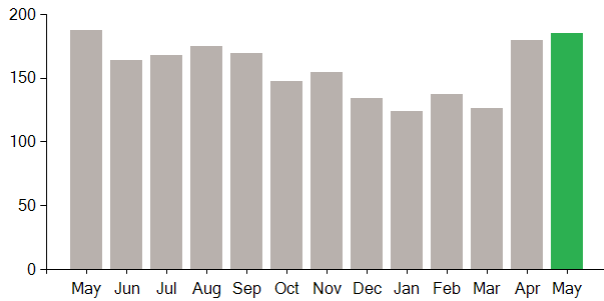
**Total Current Charges**

**\$3,197.98**

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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.

This meter is tax exempt