



Account Number: **5153 113 6083**

Statement Date: 05/24/23

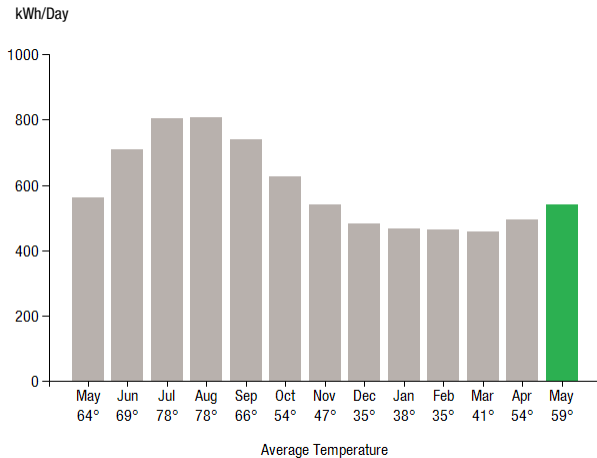
Service Provided To:
RIVERS EDGE DONUTS LLC

Payment will be sent to bank
for processing on 05/25/23

\$985.24

Amount Due On 05/24/23	\$840.97
Last Payment Received On 04/27/23	-\$840.97
Balance Forward	\$0.00
Total Current Charges	\$985.24

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

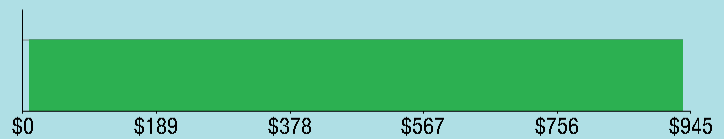
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$935.37

Cost to deliver electricity
from Eversource



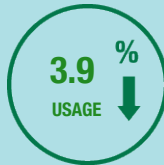
Your electric supplier is

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
539.0 kWh

This month you used
3.9% 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: **5153 113 6083**

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 06/21/23.

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

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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\$985.24

Amount Enclosed

Eversource
PO Box 56002
Boston, MA 02205-6002

5153113608336 0000985248 0000985248



Account Number: 5153 113 6083

Customer name key: RIVE

Statement Date: 05/24/23

Service Provided To:
RIVERS EDGE DONUTS LLC

Svc Addr: 24 SHUNPIKE RD
CROMWELL CT 06416

Serv Ref: 146682007 Bill Cycle: 18

Service from 04/26/23 - 05/24/23 28 Days

Next read date on or about: Jun 26, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890529982	9666	94562	15104	Actual

Total Demand Use = 40.50 kW

Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
16260	22708	24134	24165	23699	18139	17811
Dec	Jan	Feb	Mar	Apr	May	
14439	13502	13410	12841	16271	15104	

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 05/24/23	\$840.97
Last Payment Received On 04/27/23	-\$840.97
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$935.37
Other Charges or Credits	\$49.87
Total Current Charges	\$985.24
Total Amount Due	\$985.24

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 146682007

Transmission Dmd Chrg	38.50KW X \$9.36000	\$360.36
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	38.50KW X \$14.22000	\$547.47
Electric Sys Improvements***	38.50KW X \$1.86000	\$71.61
Revenue Adj Mechanism	15104.00kWh X \$0.00192	\$29.00
CTA Demand Chrg	38.50KW X \$-0.11000	-\$4.24
FMCC Delivery Chrg	15104.00kWh X \$-0.01500	-\$226.56
Comb Public Benefit Chrg*	15104.00kWh X \$0.00753	\$113.73
Subtotal Delivery Services		\$935.37

Total Cost of Electricity **\$935.37**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Delivery	\$49.87
Subtotal Other Charges or Credits	\$49.87

Total Current Charges **\$985.24**

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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.



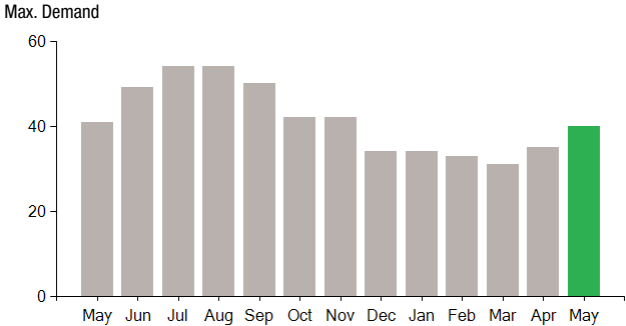
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Demand Profile



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.