



Account Number: **5143 618 7058**

Statement Date: 05/25/23

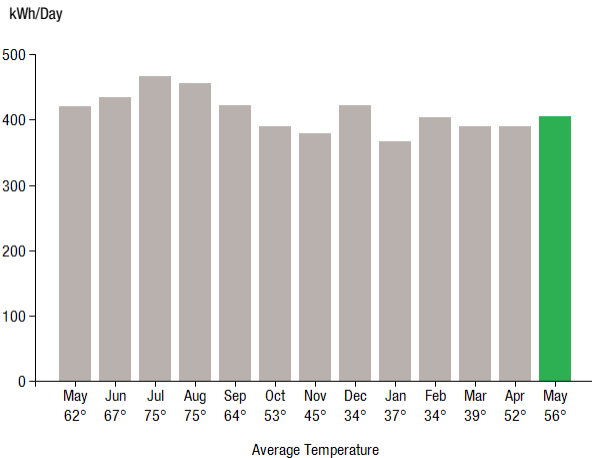
Service Provided To:  
A.M. DONUTS, INC.

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

**\$697.77**

Amount Due On 05/25/23	\$747.14
Last Payment Received On 04/28/23	-\$747.14
Balance Forward	\$0.00
Total Current Charges	\$697.77

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



### Current Charges for Electricity

**Supply**

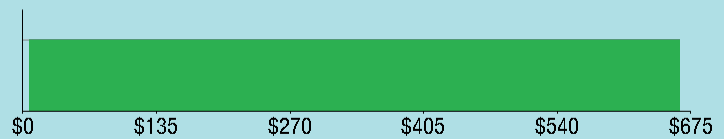
**\$0.00**

Your supplier will bill you directly  
for this charge.

**Delivery**

**\$665.06**

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  
**404.0 kWh**

This month you used  
**3.8% 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](https://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://Eversource.com). If mailing, please allow up to 5 business days to post.

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**\$697.77**

**Amount Enclosed**

A.M. DONUTS, INC.  
ATTN: MICHAEL BATISTA  
57 S BROAD ST  
MERIDEN CT 06450-6544

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5143618705848 0000697776 0000697776



Account Number: 5143 618 7058

Customer name key: A.M.

Statement Date: 05/25/23

Service Provided To:  
A.M. DONUTS, INC.

Svc Addr: 1699 HIGHLAND AVE  
CHESHIRE CT 06410

Serv Ref: 978973003

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
895127202	14265	2941	11324	Actual

Total Demand Use = 29.00 kW

#### Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
12172	13875	13996	14601	12667	11281	12503
Dec	Jan	Feb	Mar	Apr	May	
12645	10630	12487	10929	12087	11324	

#### Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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**\$697.77**

#### Electric Account Summary

Amount Due On 05/25/23	\$747.14
Last Payment Received On 04/28/23	-\$747.14
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$665.06
Other Charges or Credits	\$32.71
Total Current Charges	\$697.77
<b>Total Amount Due</b>	<b>\$697.77</b>

#### Total Charges for Electricity

##### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 978973003

Transmission Dmd Chrg	27.00KW X \$9.36000	\$252.72
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	27.00KW X \$14.22000	\$383.94
Electric Sys Improvements***	27.00KW X \$1.86000	\$50.22
Revenue Adj Mechanism	11324.00kWh X \$0.00192	\$21.74
CTA Demand Chrg	27.00KW X \$-0.11000	-\$2.97
FMCC Delivery Chrg	11324.00kWh X \$-0.01500	-\$169.86
Comb Public Benefit Chrg*	11324.00kWh X \$0.00753	\$85.27
Subtotal Delivery Services		\$665.06
<b>Total Cost of Electricity</b>		<b>\$665.06</b>

##### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Delivery	\$32.71
Subtotal Other Charges or Credits	\$32.71

##### Total Current Charges

**\$697.77**

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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.



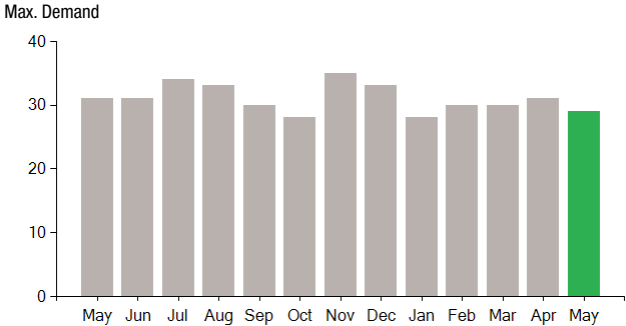
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Demand Profile



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.