



Account Number: **5185 833 4071**

Statement Date: 05/25/23

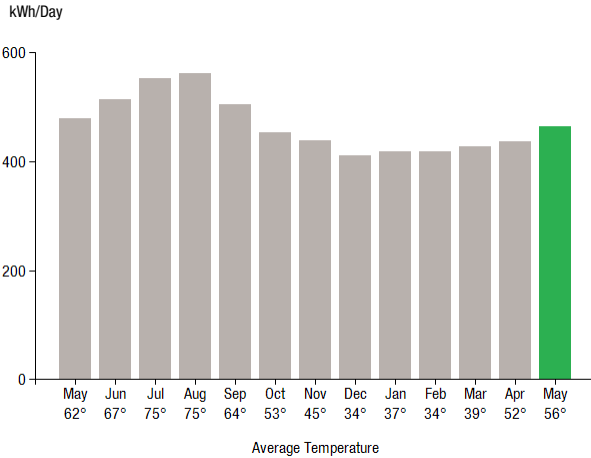
Service Provided To:  
NEW CHESHIRE DONUTS INC

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

**\$862.96**

Amount Due On 05/25/23	\$841.14
Last Payment Received On 04/28/23	-\$841.14
Balance Forward	\$0.00
Total Current Charges	\$862.96

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

**Supply**

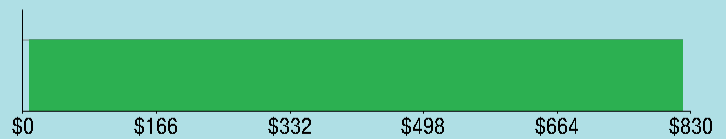
**\$0.00**

Your supplier will bill you directly  
for this charge.

**Delivery**

**\$820.39**

Cost to deliver electricity  
from Eversource



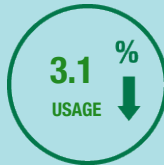
### Your electric supplier is

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  
**464.0 kWh**

This month you used  
**3.1% 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](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.

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

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**\$862.96**

**Amount Enclosed**

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5185833407145 0000862961 0000862961



Account Number: 5185 833 4071

Customer name key: NEW

Statement Date: 05/25/23

Service Provided To:  
NEW CHESHIRE DONUTS INC

Svc Addr: 1041 S MAIN ST  
CHESHIRE CT 06410

Serv Ref: 996682002 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
891494402	75256	62255	13001	Actual

Total Demand Use = 35.50 kW

#### Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
13899	16431	16556	17970	15110	13141	14450
Dec	Jan	Feb	Mar	Apr	May	
12334	12110	12985	11978	13505	13001	

#### Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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**\$862.96**

#### Electric Account Summary

Amount Due On 05/25/23	\$841.14
Last Payment Received On 04/28/23	-\$841.14
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$820.39
Other Charges or Credits	\$42.57
Total Current Charges	\$862.96
<b>Total Amount Due</b>	<b>\$862.96</b>

#### Total Charges for Electricity

##### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 996682002

Transmission Dmd Chrg	33.50KW X \$9.36000	\$313.56
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	33.50KW X \$14.22000	\$476.37
Electric Sys Improvements***	33.50KW X \$1.86000	\$62.31
Revenue Adj Mechanism	13001.00kWh X \$0.00192	\$24.96
CTA Demand Chrg	33.50KW X \$-0.11000	-\$3.69
FMCC Delivery Chrg	13001.00kWh X \$-0.01500	-\$195.02
Comb Public Benefit Chrg*	13001.00kWh X \$0.00753	\$97.90
Subtotal Delivery Services		\$820.39

**Total Cost of Electricity \$820.39**

##### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Delivery	\$42.57
Subtotal Other Charges or Credits	\$42.57

**Total Current Charges \$862.96**

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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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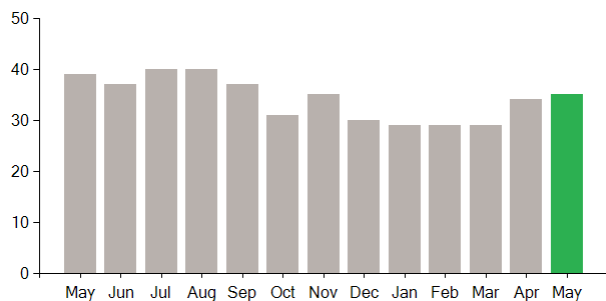
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#### Demand Profile

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.