

Account Number: **5122 293 5082** Statement Date: 06/13/23

Service Provided To:

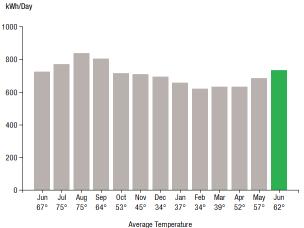
NEW MERIDEN DONUTS, INC

# Payment will be sent to bank for processing on 06/14/23

Amount Due On 06/09/23 Last Payment Received On 05/15/23 Balance Forward Total Current Charges \$1,198.40

\$1,207.88 -\$1,207.88 \$0.00 \$1,198.40

# Electric Usage History - Kilowatt Hours (kWh)



# **Electric Usage Summary**

This month your average daily electric use was

733.0 kWh

This month you used 1.2% more than at the same time last year



# **Current Charges for Electricity**

Supply CO OO

Your supplier will bill you directly for this charge.

\$229

\$458

Delivery

\$1,135.80

Cost to deliver electricity from Eversource

Your electric supplier is

\$687

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

\$916

\$1.145

## **News For You**

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help you manage your energy bills. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

\$0

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

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Account Number: 5122 293 5082

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 07/11/23.

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.

Payment will be sent to bank for processing on 06/14/23

\$1,198.40

**Amount Enclosed** 

Eversource PO Box 56002 Boston, MA 02205-6002

NEW MERIDEN DONUTS, INC 57 S BROAD ST MERIDEN CT 06450-6544



Customer name key: NEW

Statement Date: 06/13/23

Service Provided To: NEW MERIDEN DONUTS, INC

#### Svc Addr: 875 E MAIN ST UNIT A **MERIDEN CT 06450** Serv Ref: 923013009 Bill Cycle: 09 Service from 05/11/23 - 06/13/23 33 Days Next read date on or about: Jul 13, 2023 Current **Previous** Current Reading Number Read Read Usage Type 61032 36859 24173 **Actual** 891496072

Total Demand Use = 50.40 kW

Monthly kWh Use							
Jun	Jul	Aug	Sep	0ct	Nov	Dec	
23170	23150	26814	24130	20776	19852	22852	
Jan	Feb	Mar	Apr	May	Jun		
20362	17382	19644	18963	19831	24173		

### **Contact Information**

Emergency: 800-286-2000 www.eversource.com Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

## Payment will be sent to bank for processing on 06/14/23

\$1,198.40

Electric Account Summary	
Amount Due On 06/09/23	\$1,207.88
Last Payment Received On 05/15/23	-\$1,207.88
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$1,135.80
Other Charges or Credits	\$62.60
Total Current Charges	\$1,198.40
Total Amount Due	\$1,198.40

Total Charges for Electricity						
48.40KW X \$9.36000	\$453.02					
	\$44.00					
48.40KW X \$14.22000	\$688.25					
48.40KW X \$1.86000	\$90.02					
24173.00kWh X \$0.00192	\$46.41					
48.40KW X \$-0.11000	-\$5.32					
24173.00kWh X \$-0.01500	-\$362.60					
24173.00kWh X \$0.00753	\$182.02					
	\$1,135.80					
	\$1,135.80					
Other Charges or Credits						
6.35% CT Sales Tax after Exemption of \$150.00						
CT Sales Tax Delivery						
Subtotal Other Charges or Credits						
	48.40KW X \$14.22000 48.40KW X \$1.86000 24173.00kWh X \$0.00192 48.40KW X \$-0.11000 24173.00kWh X \$-0.01500 24173.00kWh X \$0.00753					

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\$1,198.40

**Total Current Charges** 

<sup>\*</sup>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.

<sup>\*\*</sup>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.

<sup>\*\*\*</sup>Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

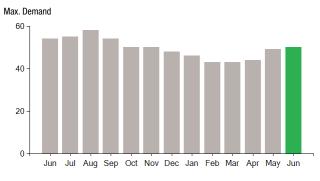
Customer name key: NEW

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Service Provided To: NEW MERIDEN DONUTS, INC

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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.