



Account Number: **5182 623 4049**

Statement Date: 06/05/23

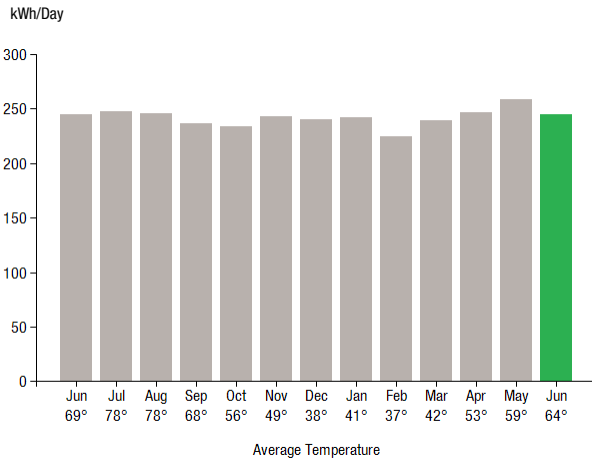
Service Provided To:
MSB DONUTS INC

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

\$571.44

Amount Due On 06/01/23	\$535.68
Last Payment Received On 05/05/23	-\$535.68
Balance Forward	\$0.00
Total Current Charges	\$571.44

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

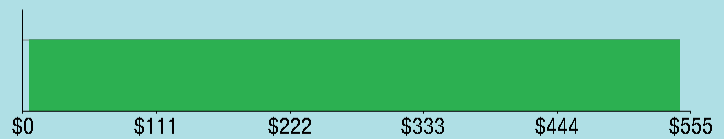
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$546.28

Cost to deliver electricity
from Eversource



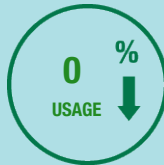
Your electric supplier is

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
245.0 kWh

This month your
usage stayed the
same compared to
same time last year.



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.

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

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Account Number: **5182 623 4049**

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 07/03/23.

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 06/06/23

\$571.44

Amount Enclosed

MSB DONUTS INC
57 S BROAD ST
MERIDEN CT 06450-6544

Eversource
PO Box 56002
Boston, MA 02205-6002

5182623404944 0000571441 0000571441



Account Number: 5182 623 4049

Customer name key: MSB

Statement Date: 06/05/23

Service Provided To:
MSB DONUTS INC

Svc Addr: 349 MAIN ST
DURHAM CT 06422

Serv Ref: 803782000

Bill Cycle: 03

Service from 05/03/23 - 06/05/23

33 Days

Next read date on or about: Jul 05, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
891472322	69264	61184	8080	Actual

Total Demand Use = 23.60 kW

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
7825	7425	7374	7581	6545	7051	7935
Jan	Feb	Mar	Apr	May	Jun	
7507	6286	6953	7653	7747	8080	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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\$571.44

Electric Account Summary

Amount Due On 06/01/23	\$535.68
Last Payment Received On 05/05/23	-\$535.68
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$546.28
Other Charges or Credits	\$25.16
Total Current Charges	\$571.44
Total Amount Due	\$571.44

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 803782000

Transmission Dmd Chrg	21.60KW X \$9.36000	\$202.18
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	21.60KW X \$14.22000	\$307.15
Electric Sys Improvements***	21.60KW X \$1.86000	\$40.18
Revenue Adj Mechanism	8080.00kWh X \$0.00192	\$15.51
CTA Demand Chrg	21.60KW X \$-0.11000	-\$2.38
FMCC Delivery Chrg	8080.00kWh X \$-0.01500	-\$121.20
Comb Public Benefit Chrg*	8080.00kWh X \$0.00753	\$60.84
Subtotal Delivery Services		\$546.28

Total Cost of Electricity **\$546.28**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Delivery	\$25.16
Subtotal Other Charges or Credits	\$25.16

Total Current Charges **\$571.44**

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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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Customer name key: MSB

Statement Date: 06/05/23

Service Provided To:
MSB DONUTS INC

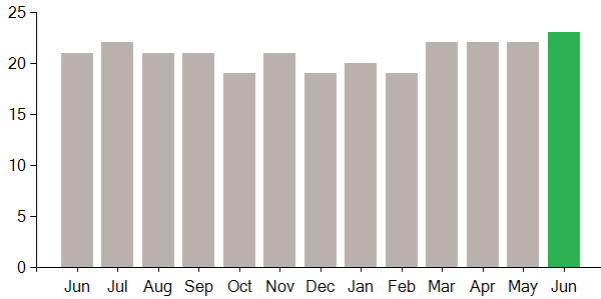
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\$571.44

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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.