

# EVERSOURCE

Account Number: **5442 670 8053**

Statement Date: **04/27/23**

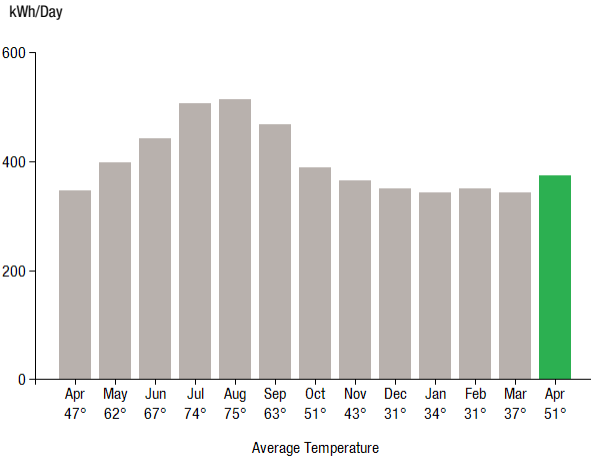
Service Provided To:  
**LORI DONUTS**

Total Amount Due  
by **05/22/23**

**\$386.33**

Amount Due On 04/21/23	\$14.03
Last Payment Received On 04/20/23	-\$14.03
Balance Forward	\$0.00
Total Current Charges	\$386.33

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

### Supply

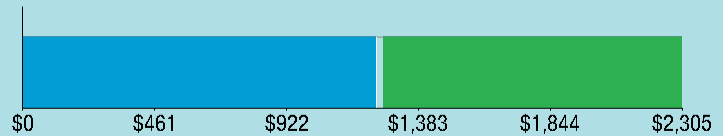
**\$1,236.36**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

### Delivery

**\$1,062.20**

Cost to deliver electricity  
from Eversource



### Your electric supplier is

CONSTELLATION NEWENERGY C&I  
1001 LOUISIANA ST  
STE 2300  
HOUSTON TX 77002-5089  
844-636-3749

## Electric Usage Summary

This month your  
average daily  
electric use was  
**374.0 kWh**

This month you used  
**7.8% more**  
than at the  
same time last year



## News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit [Eversource.com/billhelp](https://www.eversource.com/billhelp) for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

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# EVERSOURCE

Account Number: **5442 670 8053**

You may be subject to a 1.02% late payment charge if  
the "Total Amount Due" is not received by 05/22/23

LORI DONUTS  
4 HARDING AVE  
LUDLOW MA 01056-2370

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](https://www.eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due  
by **05/22/23**

**\$386.33**

**Amount Enclosed**

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5442670805344 0000386333 0000386333



Account Number: **5442 670 8053**

Customer name key: LORI

Statement Date: **04/27/23**

Service Provided To:  
LORI DONUTS

**Svc Addr: 1060 WILBRAHAM RD  
SPRINGFIELD MA 01109**

**Serv Ref: 191183009 Bill Cycle: 19**

**Service from 03/27/23 - 04/27/23 31 Days**

**Next read date on or about: May 25, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
894514452	10831	99222	11609	Actual

Total Demand Use = 31.90 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
10753	11526	14142	15172	16462	14022	11271
Nov	Dec	Jan	Feb	Mar	Apr	
12013	10481	9956	10831	9615	11609	

#### Contact Information

Emergency: 877-659-6326

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

**Total Amount Due  
by 05/22/23**

**\$386.33**

#### Electric Account Summary

Amount Due On 04/21/23	\$14.03
Last Payment Received On 04/20/23	-\$14.03
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,236.36
Delivery Services	\$1,062.20
Other Charges or Credits	-\$1,912.23
Total Current Charges	\$386.33
<b>Total Amount Due</b>	<b>\$386.33</b>

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 191183009

Generation Srvc Chrg	11609.00kWh X \$0.10650	\$1,236.36
Subtotal Supplier Services		\$1,236.36

#### Delivery

(RATE G1)

Service Reference: 191183009

Customer Chrg		\$30.00
Distribution Dmd Chrg	30.00KW X \$10.83000	\$324.90
Distribution Enrgy Chrg	11609.00kWh X \$0.00320	\$37.15
Transition Enrgy Chrg	11609.00kWh X \$-0.00411	-\$47.71
Transmission Dmd Chrg	30.00KW X \$9.94000	\$298.20
Res Assist Adj Clause	11609.00kWh X \$0.00962	\$111.68
Pension/PBOP Adj Mechn PPAM	11609.00kWh X \$-0.00058	-\$6.73
Basic Srv Cost Adj	11609.00kWh X \$0.00222	\$25.77
Net metering recovery surcharge	11609.00kWh X \$0.00524	\$60.83
Solar Program Cost Adjustment	11609.00kWh X \$-0.00003	-\$0.35
Renewable Enrgy Chrg	11609.00kWh X \$0.00050	\$5.80
Energy Efficiency	11609.00kWh X \$0.01094	\$127.00

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Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to [Eversource.com/about-residential-bill](http://Eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](http://Eversource.com/about-business-bill). Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



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Customer name key: LORI

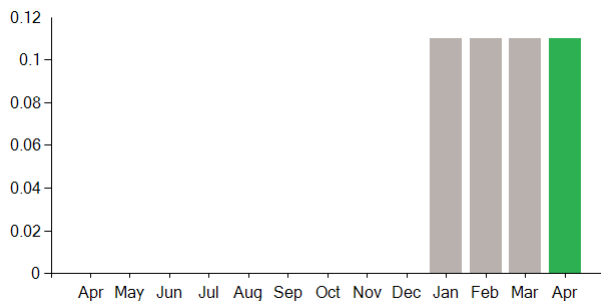
Statement Date: **04/27/23**

Service Provided To:  
LORI DONUTS

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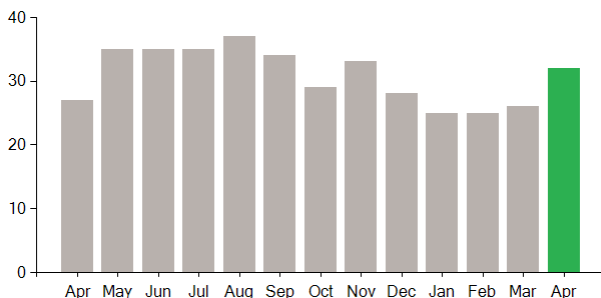
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



Total Amount Due  
by 05/22/23

**\$386.33**

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Atty Genl consultant exp adj	11609.00kWh X \$0.00002	\$0.23
Storm recovery adjustment	11609.00kWh X \$0.00218	\$25.31
Exogenous Cost Adjustment	11609.00kWh X \$0.00070	\$8.13
Revenue Decoupling Adj	11609.00kWh X \$0.00212	\$24.61
Lng-Trm Rnwbl Contr Adj	11609.00kWh X \$-0.00306	-\$35.52
Vegetation Management	11609.00kWh X \$0.00089	\$10.33
Solar Expansion Charge	11609.00kWh X \$-0.00027	-\$3.13
Grid Modernization Charge	11609.00kWh X \$0.00130	\$15.09
Tax Act Credit	11609.00kWh X \$-0.00113	-\$13.12
Distributed Solar Charge	11609.00kWh X \$0.00327	\$37.96
Advanced Meter Infrastructure	11609.00kWh X \$0.00222	\$25.77

Subtotal Delivery Services	\$1,062.20
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<b>Total Cost of Electricity</b>	<b>\$2,298.56</b>
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#### Other Charges or Credits

AOBC Transfer Mar 29	-\$609.81
AOBC Transfer Apr 03	-\$605.44
AOBC Transfer Apr 03	-\$6.91
AOBC Transfer Apr 03	-\$767.34
6.25% MA Sales Tax Supplier	\$77.27
Subtotal Other Charges or Credits	-\$1,912.23

<b>Total Current Charges</b>	<b>\$386.33</b>
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