



Account Number: **5484 969 1035**

Statement Date: 04/28/23

Service Provided To:
SPRINGFIELD DONUT INC

Total Amount Due
by 05/23/23

\$482.57

Amount Due On 04/22/23	\$783.83
Last Payment Received On 04/18/23	-\$783.83
Balance Forward	\$0.00
Total Current Charges	\$482.57

Current Charges for Electricity

Supply

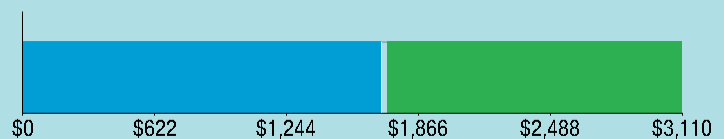
\$1,688.72

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery

\$1,413.54

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

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 for info on payment plans and other assistance programs available to you.

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

WM_230428PROD.TXT



Account Number: **5484 969 1035**

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

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

Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 05/23/23

\$482.57

Amount Enclosed

SPRINGFIELD DONUT INC
4 HARDING AVE
LUDLOW MA 01056-2370

Eversource
PO Box 56005
Boston, MA 02205-6005

5484969103554 0000482576 0000482576



Account Number: **5484 969 1035**

Customer name key: SPRI

Statement Date: **04/28/23**

Service Provided To:
SPRINGFIELD DONUT INC

**Svc Addr: 1190 BOSTON RD
SPRINGFIELD MA 01119**

Serv Ref: 492241006 Bill Cycle: 20

Service from 03/28/23 - 04/28/23 31 Days

Next read date on or about: May 26, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
886108252	675	281	394	Actual

Total Demand Use = 40.90 kW

394 X Meter Constant of 40 = 15,760 Billed Usage

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
14600	19560	20040	21800	23040	19480	15240
Nov	Dec	Jan	Feb	Mar	Apr	
16640	12160	13560	12840	12720	15760	

**Svc Addr: 1190 BOSTON RD
SPRINGFIELD MA 01119**

Rate S1 Serv Ref: 176141007 Bill Cycle: 20

Service From: 03/28/23 - 04/28/23 31 Days

27500 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0001	97 kWh

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
96	87	78	84	94	104	121
Nov	Dec	Mar	Apr			
128	137	366	96			

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

\$482.57

Electric Account Summary

Amount Due On 04/22/23	\$783.83
Last Payment Received On 04/18/23	-\$783.83
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,688.72
Delivery Services	\$1,413.54
Other Charges or Credits	-\$2,619.69
Total Current Charges	\$482.57
Total Amount Due	\$482.57

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 176141007

Generation Svc Chrg 96.50kWh X \$0.10650 \$10.28

Service Reference: 492241006

Generation Svc Chrg 15760.00kWh X \$0.10650 \$1,678.44

Subtotal Supplier Services \$1,688.72

Delivery

(S1 STREETLIGHTING)

Service Reference: 176141007

Transmission Chrg 96.50kWh X \$0.01602 \$1.55

Distribution Services \$13.48

Exogenous Cost Adjustment 96.50kWh X \$0.00070 \$0.07

Res Assist Adj Clause 96.50kWh X \$0.00962 \$0.93

Pension/PBOP Adj Mechn PPAM 96.50kWh X \$-0.00058 -\$0.06

Basic Svc Cost Adj 96.50kWh X \$0.00222 \$0.21

Net metering recovery surchrg 96.50kWh X \$0.00524 \$0.51

Transition Chrg 96.50kWh X \$-0.00411 -\$0.40

Renew Enrgy Invstmnt Chrg 96.50kWh X \$0.00050 \$0.05

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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](https://eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](https://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.



Account Number: 5484 969 1035

Customer name key: SPRI

Statement Date: 04/28/23

Service Provided To:
SPRINGFIELD DONUT INC

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Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

Total Amount Due
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Energy Efficiency	96.50kWh X \$0.01094	\$1.06
Storm recovery adjustment	96.50kWh X \$0.00218	\$0.21
Revenue Decoupling Adj	96.50kWh X \$0.00212	\$0.20
Lng-Trm Rnwbl Contr Adj	96.50kWh X \$-0.00306	-\$0.30
Vegetation Management	96.50kWh X \$0.00089	\$0.09
Solar Expansion Charge	96.50kWh X \$-0.00027	-\$0.03
Grid Modernization Charge	96.50kWh X \$0.00130	\$0.13
Tax Act Credit	96.50kWh X \$-0.00113	-\$0.11
Distributed Solar Charge	96.50kWh X \$0.00327	\$0.32
Advanced Meter Infrastructure	96.50kWh X \$0.00222	\$0.21

(RATE G1)

Service Reference: 492241006

Customer Chrg		\$30.00
Distribution Dmd Chrg	39.00KW X \$10.83000	\$422.37
Distribution Enrgy Chrg	15760.00kWh X \$0.00320	\$50.43
Transition Enrgy Chrg	15760.00kWh X \$-0.00411	-\$64.77
Transmission Dmd Chrg	39.00KW X \$9.94000	\$387.66
Res Assist Adj Clause	15760.00kWh X \$0.00962	\$151.61
Pension/PBOP Adj Mechn PPAM	15760.00kWh X \$-0.00058	-\$9.14
Basic Srv Cost Adj	15760.00kWh X \$0.00222	\$34.99
Net metering recovery surchrge	15760.00kWh X \$0.00524	\$82.58
Solar Program Cost Adjustment	15760.00kWh X \$-0.00003	-\$0.47
Renewable Enrgy Chrg	15760.00kWh X \$0.00050	\$7.88
Energy Efficiency	15760.00kWh X \$0.01094	\$172.41
Atty Genl consultant exp adj	15760.00kWh X \$0.00002	\$0.32
Storm recovery adjustment	15760.00kWh X \$0.00218	\$34.36
Exogenous Cost Adjustment	15760.00kWh X \$0.00070	\$11.03
Revenue Decoupling Adj	15760.00kWh X \$0.00212	\$33.41
Lng-Trm Rnwbl Contr Adj	15760.00kWh X \$-0.00306	-\$48.23
Vegetation Management	15760.00kWh X \$0.00089	\$14.03
Solar Expansion Charge	15760.00kWh X \$-0.00027	-\$4.26
Grid Modernization Charge	15760.00kWh X \$0.00130	\$20.49
Tax Act Credit	15760.00kWh X \$-0.00113	-\$17.81
Distributed Solar Charge	15760.00kWh X \$0.00327	\$51.54
Advanced Meter Infrastructure	15760.00kWh X \$0.00222	\$34.99

Subtotal Delivery Services	\$1,413.54
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Total Cost of Electricity	\$3,102.26
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Other Charges or Credits

AOBC Transfer Apr 03	-\$347.95
AOBC Transfer Apr 03	-\$767.34
AOBC Transfer Apr 03	-\$668.87
AOBC Transfer Apr 18	-\$941.07



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6.25% MA Sales Tax Supplier	\$105.54
Subtotal Other Charges or Credits	-\$2,619.69

Total Current Charges	\$482.57
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