

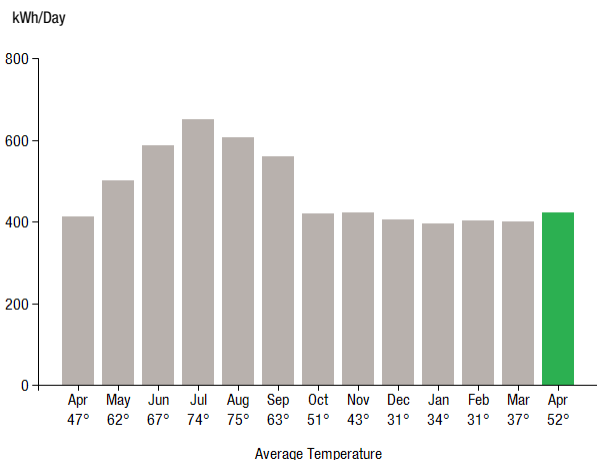


Account Number: **5414 827 1075**

Statement Date: 04/26/23

Service Provided To:
BE DONUTS INC

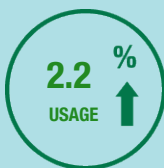
Electric Usage History - Kilowatt Hours (kWh)



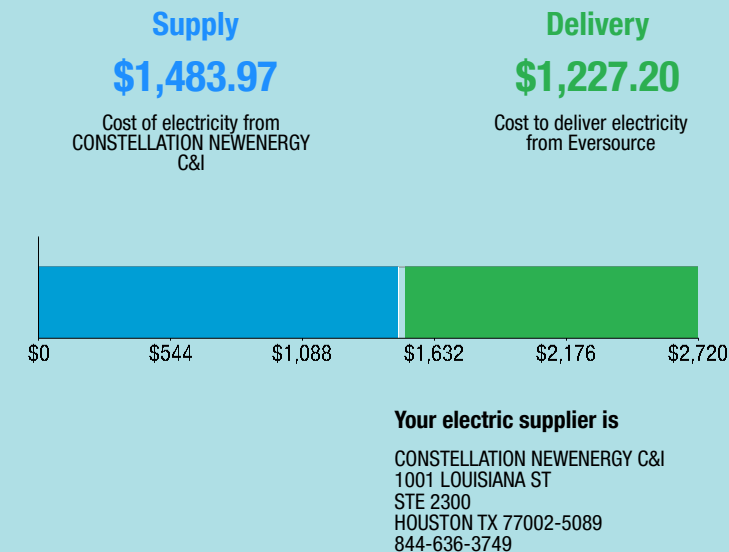
Electric Usage Summary

This month your
average daily
electric use was
422.0 kWh

This month you used
2.2% more
than at the
same time last year



Current Charges for Electricity



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

WM_230426PROD.TXT



Account Number: **5414 827 1075**

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 05/21/23

BE DONUTS INC
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.

No Payment Due

Amount Enclosed

Eversource
PO Box 56005
Boston, MA 02205-6005

5414827107544 0016737778 0000459648



Account Number: **5414 827 1075**

Customer name key: BE D

Statement Date: **04/26/23**

Service Provided To:
BE DONUTS INC

Svc Addr: 694 PAGE BLVD
SPRINGFIELD MA 01104

Serv Ref: 018721006 Bill Cycle: 18

Service from 03/24/23 - 04/26/23 33 Days

Next read date on or about: May 24, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890865742	82360	68426	13934	Actual

Total Demand Use = 36.20 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
13635	14560	18773	19545	18198	17913	12163
Nov	Dec	Jan	Feb	Mar	Apr	
13945	12152	11489	11703	11232	13934	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

No Payment Due

Electric Account Summary

Amount Due On 04/18/23	-\$16,278.13
Last Payment Received	\$0.00
Balance Forward	-\$16,278.13
Current Charges/Credits	
Electric Supply Services	\$1,483.97
Delivery Services	\$1,227.20
Other Charges or Credits	-\$3,170.81
Total Current Charges	-\$459.64
Total Amount Due	-\$16,737.77

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 018721006

Generation Srvc Chrg	13934.00kWh X \$0.10650	\$1,483.97
Subtotal Supplier Services		\$1,483.97

Delivery

(RATE G1)

Service Reference: 018721006

Customer Chrg		\$30.00
Distribution Dmd Chrg	34.00KW X \$10.83000	\$368.22
Distribution Enrgy Chrg	13934.00kWh X \$0.00320	\$44.59
Transition Enrgy Chrg	13934.00kWh X \$-0.00411	-\$57.27
Transmission Dmd Chrg	34.00KW X \$9.94000	\$337.96
Res Assist Adj Clause	13934.00kWh X \$0.00962	\$134.05
Pension/PBOP Adj Mechn PPAM	13934.00kWh X \$-0.00058	-\$8.08
Basic Srv Cost Adj	13934.00kWh X \$0.00222	\$30.93
Net metering recovery surcharge	13934.00kWh X \$0.00524	\$73.01
Solar Program Cost Adjustment	13934.00kWh X \$-0.00003	-\$0.42
Renewable Enrgy Chrg	13934.00kWh X \$0.00050	\$6.97
Energy Efficiency	13934.00kWh X \$0.01094	\$152.44

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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 and business customers go to 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: 5414 827 1075

Customer name key: BE D

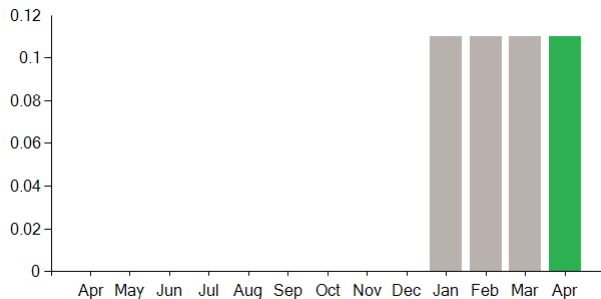
Statement Date: 04/26/23

Service Provided To:
BE DONUTS INC

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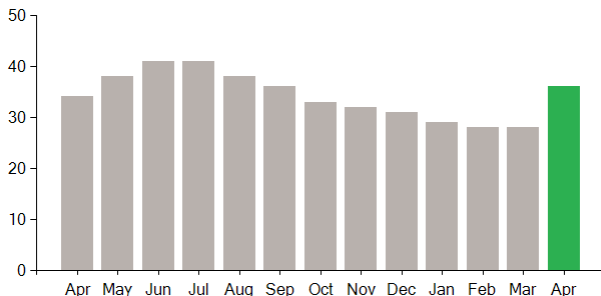
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



No Payment Due

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Atty Genl consultant exp adj	13934.00kWh X \$0.00002	\$0.28
Storm recovery adjustment	13934.00kWh X \$0.00218	\$30.38
Exogenous Cost Adjustment	13934.00kWh X \$0.00070	\$9.75
Revenue Decoupling Adj	13934.00kWh X \$0.00212	\$29.54
Lng-Trm Rnwbl Contr Adj	13934.00kWh X \$-0.00306	-\$42.64
Vegetation Management	13934.00kWh X \$0.00089	\$12.40
Solar Expansion Charge	13934.00kWh X \$-0.00027	-\$3.76
Grid Modernization Charge	13934.00kWh X \$0.00130	\$18.11
Tax Act Credit	13934.00kWh X \$-0.00113	-\$15.75
Distributed Solar Charge	13934.00kWh X \$0.00327	\$45.56
Advanced Meter Infrastructure	13934.00kWh X \$0.00222	\$30.93
Subtotal Delivery Services		\$1,227.20
Total Cost of Electricity		\$2,711.17

Other Charges or Credits

AOBC Transfer Mar 29	-\$609.81
AOBC Transfer Apr 03	-\$668.87
AOBC Transfer Apr 03	-\$555.39
AOBC Transfer Apr 21	-\$398.69
AOBC Transfer Apr 26	-\$1,030.80
6.25% MA Sales Tax Supplier	\$92.75
Subtotal Other Charges or Credits	-\$3,170.81

Total Current Charges **-\$459.64**