

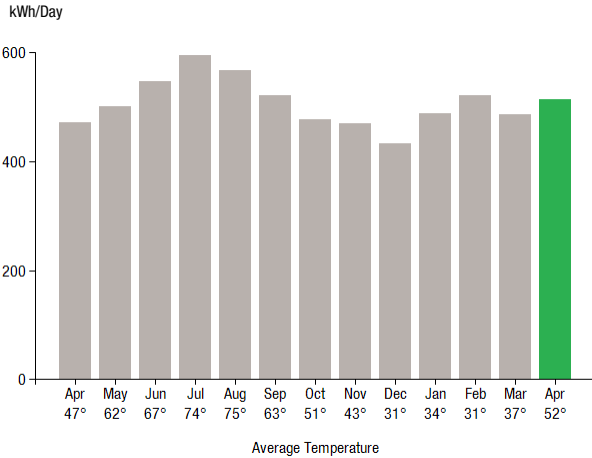


Account Number: **5459 889 6017**

Statement Date: **04/24/23**

Service Provided To:  
**SPRINGFIELD DONUTS INC.**

### Electric Usage History - Kilowatt Hours (kWh)



### Electric Usage Summary

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

This month you used  
**8.9% more**  
than at the  
same time last year



## No Payment Due

Amount Due On 04/16/23	-\$15,199.81
Last Payment Received	\$0.00
Balance Forward	-\$15,199.81
Total Current Charges	\$1,026.91

### Current Charges for Electricity

Supply

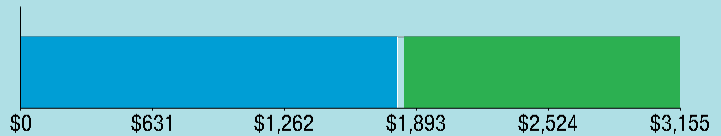
**\$1,803.58**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

Delivery

**\$1,343.37**

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](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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Account Number: **5459 889 6017**

You may be subject to a 1.02% late payment charge if  
the "Total Amount Due" is not received by 05/19/23

SPRINGFIELD 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

5459889601762 0014172904 0001026919



Account Number: **5459 889 6017**

Customer name key: SPRI

Statement Date: **04/24/23**

Service Provided To:  
SPRINGFIELD DONUTS INC.

**Svc Addr: 568 BELMONT AVE  
SPRINGFIELD MA 01108**

**Serv Ref: 792553003** **Bill Cycle: 16**

**Service from 03/22/23 - 04/24/23** **33 Days**

**Next read date on or about: May 22, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
<b>892903912</b>	<b>80071</b>	<b>63136</b>	<b>16935</b>	<b>Actual</b>

Total Demand Use = 36.70 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
15533	14530	16411	19033	16993	15627	14759
Nov	Dec	Jan	Feb	Mar	Apr	
13637	12957	16084	15082	13613	16935	

#### Contact Information

Emergency: 877-659-6326

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

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

# No Payment Due

#### Electric Account Summary

Amount Due On 04/16/23	-\$15,199.81
Last Payment Received	\$0.00
Balance Forward	-\$15,199.81
Current Charges/Credits	
Electric Supply Services	\$1,803.58
Delivery Services	\$1,343.37
Other Charges or Credits	-\$2,120.04
Total Current Charges	\$1,026.91
<b>Total Amount Due</b>	<b>-\$14,172.90</b>

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 792553003

Generation Srvc Chrg	16935.00kWh X \$0.10650	\$1,803.58
Subtotal Supplier Services		\$1,803.58

#### Delivery

(RATE G1)

Service Reference: 792553003

Customer Chrg		\$30.00
Distribution Dmd Chrg	34.50KW X \$10.83000	\$373.64
Distribution Enrgy Chrg	16935.00kWh X \$0.00320	\$54.19
Transition Enrgy Chrg	16935.00kWh X \$-0.00411	-\$69.60
Transmission Dmd Chrg	34.50KW X \$9.94000	\$342.93
Res Assist Adj Clause	16935.00kWh X \$0.00962	\$162.91
Pension/PBOP Adj Mechn PPAM	16935.00kWh X \$-0.00058	-\$9.82
Basic Srv Cost Adj	16935.00kWh X \$0.00222	\$37.60
Net metering recovery surcharge	16935.00kWh X \$0.00524	\$88.74
Solar Program Cost Adjustment	16935.00kWh X \$-0.00003	-\$0.51
Renewable Enrgy Chrg	16935.00kWh X \$0.00050	\$8.47
Energy Efficiency	16935.00kWh X \$0.01094	\$185.27

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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.



Account Number: 5459 889 6017

Customer name key: SPRI

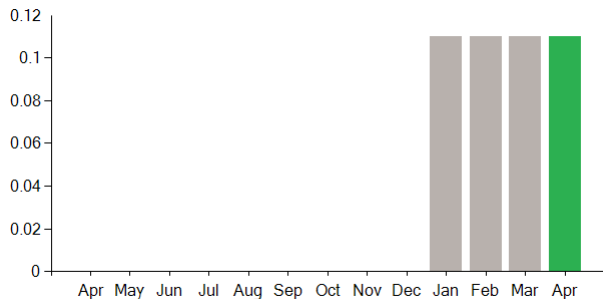
Statement Date: 04/24/23

Service Provided To:  
SPRINGFIELD DONUTS INC.

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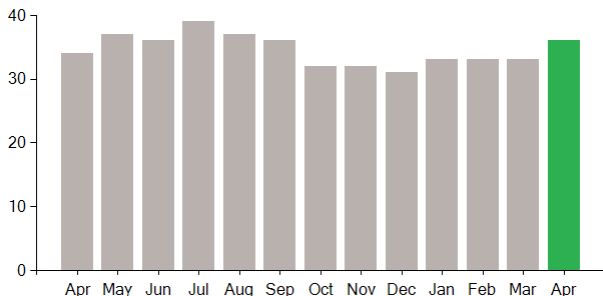
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



# No Payment Due

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Atty Genl consultant exp adj	16935.00kWh X \$0.00002	\$0.34
Storm recovery adjustment	16935.00kWh X \$0.00218	\$36.92
Exogenous Cost Adjustment	16935.00kWh X \$0.00070	\$11.85
Revenue Decoupling Adj	16935.00kWh X \$0.00212	\$35.90
Lng-Trm Rnwbl Contr Adj	16935.00kWh X \$-0.00306	-\$51.82
Vegetation Management	16935.00kWh X \$0.00089	\$15.07
Solar Expansion Charge	16935.00kWh X \$-0.00027	-\$4.57
Grid Modernization Charge	16935.00kWh X \$0.00130	\$22.02
Tax Act Credit	16935.00kWh X \$-0.00113	-\$19.14
Distributed Solar Charge	16935.00kWh X \$0.00327	\$55.38
Advanced Meter Infrastructure	16935.00kWh X \$0.00222	\$37.60
Subtotal Delivery Services		\$1,343.37
<b>Total Cost of Electricity</b>		<b>\$3,146.95</b>

#### 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
6.25% MA Sales Tax Supplier	\$112.72
Subtotal Other Charges or Credits	-\$2,120.04

**Total Current Charges \$1,026.91**