



Account Number: **5416 995 9020**

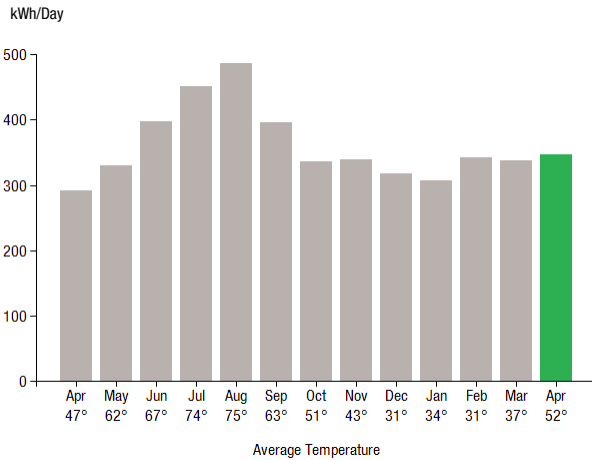
Statement Date: **04/26/23**

Service Provided To:  
**FLETCHER DONUTS, LLC**

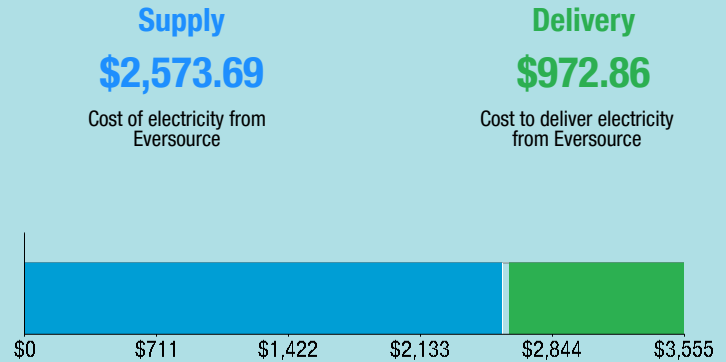
**No Payment Due**

Amount Due On 04/18/23	-\$496.08
Last Payment Received	\$0.00
Balance Forward	-\$496.08
Total Current Charges	-\$2,586.10

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



### Current Charges for Electricity



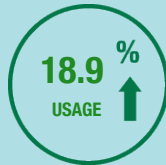
#### Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Electric Usage Summary

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

This month you used  
**18.9% 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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Account Number: **5416 995 9020**

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

FLETCHER DONUTS, LLC  
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

5416995902050 0003082182 0002586102



Account Number: 5416 995 9020

Customer name key: FLET

Statement Date: 04/26/23

Service Provided To:  
FLETCHER DONUTS, LLC

Svc Addr: 705 LIBERTY ST  
SPRINGFIELD MA 01104

Serv Ref: 841024006 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
035571312	74073	62642	11431	Actual

Total Demand Use = 28.00 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
9601	9563	12739	13530	14597	12650	9745
Nov	Dec	Jan	Feb	Mar	Apr	
11198	9530	8886	9905	9453	11431	

#### 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	-\$496.08
Last Payment Received	\$0.00
Balance Forward	-\$496.08
Current Charges/Credits	
Electric Supply Services	\$2,573.69
Delivery Services	\$972.86
Other Charges or Credits	-\$6,132.65
Total Current Charges	-\$2,586.10
<b>Total Amount Due</b>	<b>-\$3,082.18</b>

#### Total Charges for Electricity

#### Supplier (RATE G1 - BASIC FIXED)

Eversource

Service Reference: 841024006

Generation Srvc Chrg	11431.00kWh X \$0.22515	\$2,573.69
Subtotal Supplier Services		\$2,573.69

#### Delivery

(RATE G1)

Service Reference: 841024006

Customer Chrg		\$30.00
Distribution Dmd Chrg	26.00KW X \$10.83000	\$281.58
Distribution Enrgy Chrg	11431.00kWh X \$0.00320	\$36.58
Transition Enrgy Chrg	11431.00kWh X \$-0.00411	-\$46.98
Transmission Dmd Chrg	26.00KW X \$9.94000	\$258.44
Res Assist Adj Clause	11431.00kWh X \$0.00962	\$109.97
Pension/PBOP Adj Mechn PPAM	11431.00kWh X \$-0.00058	-\$6.63
Basic Srv Cost Adj	11431.00kWh X \$0.00222	\$25.38
Net metering recovery surcharge	11431.00kWh X \$0.00524	\$59.90
Solar Program Cost Adjustment	11431.00kWh X \$-0.00003	-\$0.34
Renewable Enrgy Chrg	11431.00kWh X \$0.00050	\$5.72
Energy Efficiency	11431.00kWh X \$0.01094	\$125.06

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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: FLET

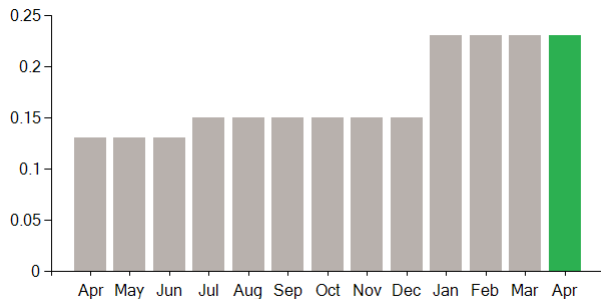
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Service Provided To:  
FLETCHER DONUTS, LLC

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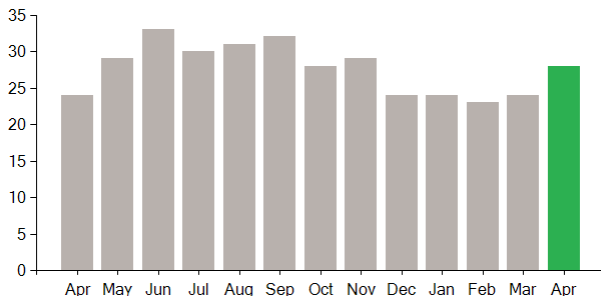
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



# No Payment Due

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Atty Genl consultant exp adj	11431.00kWh X \$0.00002	\$0.23
Storm recovery adjustment	11431.00kWh X \$0.00218	\$24.92
Exogenous Cost Adjustment	11431.00kWh X \$0.00070	\$8.00
Revenue Decoupling Adj	11431.00kWh X \$0.00212	\$24.23
Lng-Trm Rnwbl Contr Adj	11431.00kWh X \$-0.00306	-\$34.98
Vegetation Management	11431.00kWh X \$0.00089	\$10.17
Solar Expansion Charge	11431.00kWh X \$-0.00027	-\$3.09
Grid Modernization Charge	11431.00kWh X \$0.00130	\$14.86
Tax Act Credit	11431.00kWh X \$-0.00113	-\$12.92
Distributed Solar Charge	11431.00kWh X \$0.00327	\$37.38
Advanced Meter Infrastructure	11431.00kWh X \$0.00222	\$25.38
Subtotal Delivery Services		\$972.86
<b>Total Cost of Electricity</b>		<b>\$3,546.55</b>

#### Other Charges or Credits

AOBC Transfer Mar 29	-\$538.52
AOBC Transfer Apr 03	-\$869.88
AOBC Transfer Apr 03	-\$759.83
AOBC Transfer Apr 03	-\$767.34
AOBC Transfer Apr 03	-\$668.87
AOBC Transfer Apr 04	-\$747.23
AOBC Transfer Apr 11	-\$652.84
AOBC Transfer Apr 18	-\$941.07
AOBC Transfer Apr 21	-\$398.69
6.25% MA Sales Tax Supplier	\$160.86
6.25% MA Sales Tax	\$50.76
Subtotal Other Charges or Credits	-\$6,132.65

**Total Current Charges** **-\$2,586.10**