



Account Number: **5445 639 7041**

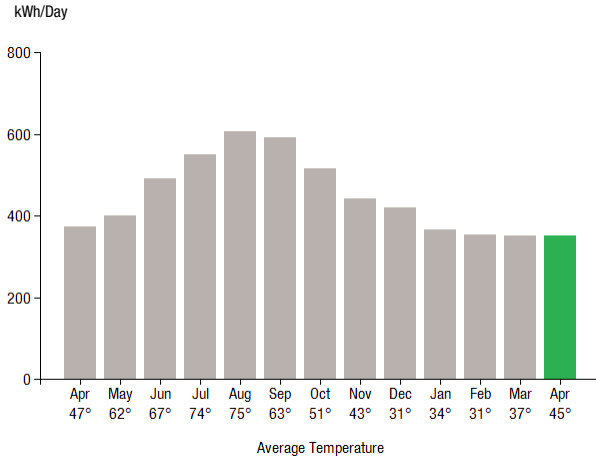
Statement Date: 04/03/23

Service Provided To:  
AGAWAM DONUTS INC

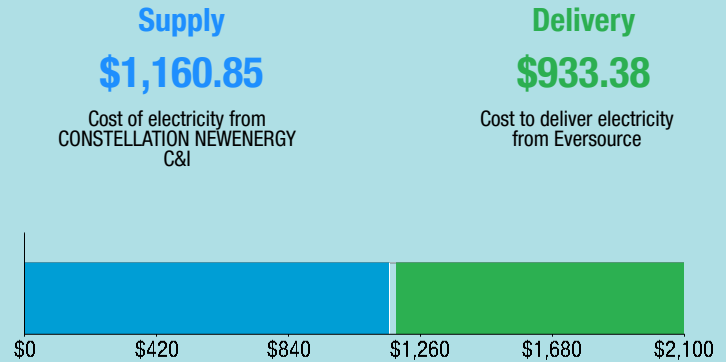
**No Payment Due**

Amount Due On 03/28/23	\$438.95
Last Payment Received On 03/27/23	-\$438.95
Balance Forward	\$0.00
Total Current Charges	-\$188.83

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



### Current Charges for Electricity



#### 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  
**352.0 kWh**

This month you used  
**5.6% less**  
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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You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 04/28/23

AGAWAM 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

5445639704148 0000188838 0000188838



Account Number: **5445 639 7041**

Customer name key: AGAW

Statement Date: **04/03/23**

Service Provided To:  
AGAWAM DONUTS INC

**Svc Addr: 38 N WESTFIELD ST  
AGAWAM MA 01030**

**Serv Ref: 270673008** **Bill Cycle: 03**

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

**Next read date on or about: May 03, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
894676682	40063	29163	10900	Actual

Total Demand Use = 27.00 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
11564	12416	15733	16474	18222	18908	14405
Nov	Dec	Jan	Feb	Mar	Apr	
12806	13849	11372	9917	10177	10900	

#### 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 03/28/23	\$438.95
Last Payment Received On 03/27/23	-\$438.95
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,160.85
Delivery Services	\$933.38
Other Charges or Credits	-\$2,283.06
Total Current Charges	-\$188.83
<b>Total Amount Due</b>	<b>-\$188.83</b>

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 270673008

Generation Srvc Chrg	10900.00kWh X \$0.10650	\$1,160.85
Subtotal Supplier Services		\$1,160.85

#### Delivery

(RATE G1)

Service Reference: 270673008

Customer Chrg		\$30.00
Distribution Dmd Chrg	25.00KW X \$10.83000	\$270.75
Distribution Enrgy Chrg	10900.00kWh X \$0.00320	\$34.88
Transition Enrgy Chrg	10900.00kWh X \$-0.00411	-\$44.80
Transmission Dmd Chrg	25.00KW X \$9.94000	\$248.50
Res Assist Adj Clause	10900.00kWh X \$0.00962	\$104.86
Pension/PBOP Adj Mechn PPAM	10900.00kWh X \$-0.00058	-\$6.32
Basic Srv Cost Adj	10900.00kWh X \$0.00222	\$24.20
Net metering recovery surcharge	10900.00kWh X \$0.00524	\$57.12
Solar Program Cost Adjustment	10900.00kWh X \$-0.00003	-\$0.33
Renewable Enrgy Chrg	10900.00kWh X \$0.00050	\$5.45
Energy Efficiency	10900.00kWh X \$0.01094	\$119.25

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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.

# EVERSOURCE

Account Number: **5445 639 7041**

Customer name key: AGAW

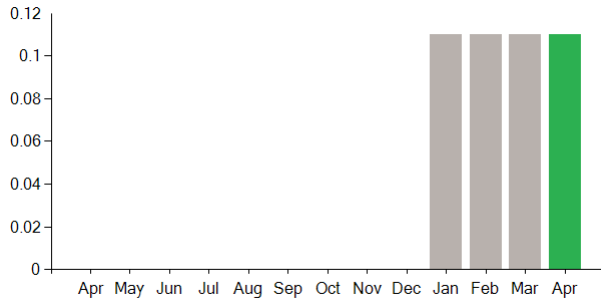
Statement Date: **04/03/23**

Service Provided To:  
AGAWAM DONUTS INC

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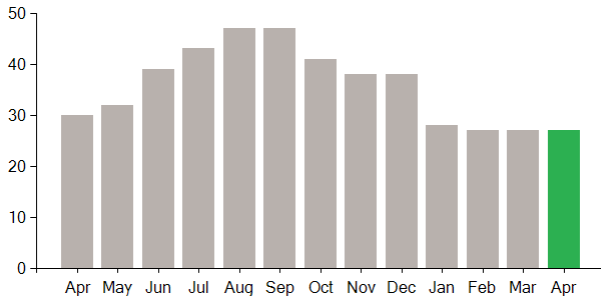
## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand



# No Payment Due

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Atty Genl consultant exp adj	10900.00kWh X \$0.00002	\$0.22
Storm recovery adjustment	10900.00kWh X \$0.00218	\$23.76
Exogenous Cost Adjustment	10900.00kWh X \$0.00070	\$7.63
Revenue Decoupling Adj	10900.00kWh X \$0.00212	\$23.11
Lng-Trm Rnwbl Contr Adj	10900.00kWh X \$-0.00306	-\$33.35
Vegetation Management	10900.00kWh X \$0.00089	\$9.70
Solar Expansion Charge	10900.00kWh X \$-0.00027	-\$2.94
Grid Modernization Charge	10900.00kWh X \$0.00130	\$14.17
Tax Act Credit	10900.00kWh X \$-0.00113	-\$12.32
Distributed Solar Charge	10900.00kWh X \$0.00327	\$35.64
Advanced Meter Infrastructure	10900.00kWh X \$0.00222	\$24.20
Subtotal Delivery Services		\$933.38
<b>Total Cost of Electricity</b>		<b>\$2,094.23</b>

## Other Charges or Credits

AOBC Transfer Apr 03	-\$869.88
AOBC Transfer Apr 03	-\$718.39
AOBC Transfer Apr 03	-\$767.34
6.25% MA Sales Tax Supplier	\$72.55
Subtotal Other Charges or Credits	-\$2,283.06

**Total Current Charges** **-\$188.83**