



Account Number: **5406 748 6068**

Statement Date: 04/13/23

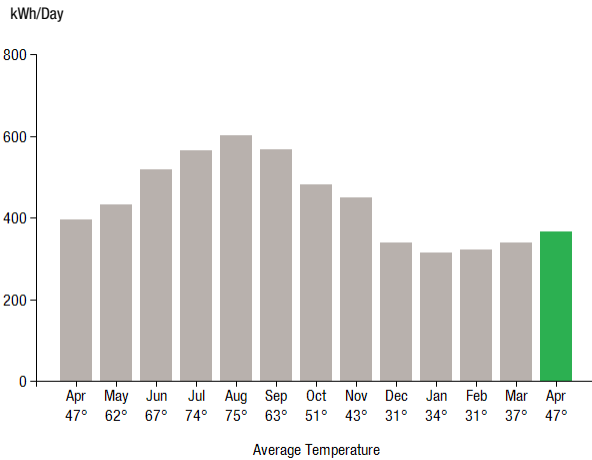
Service Provided To:
SPRINGFIELD DONUTS INC.

Total Amount Due
by 05/08/23

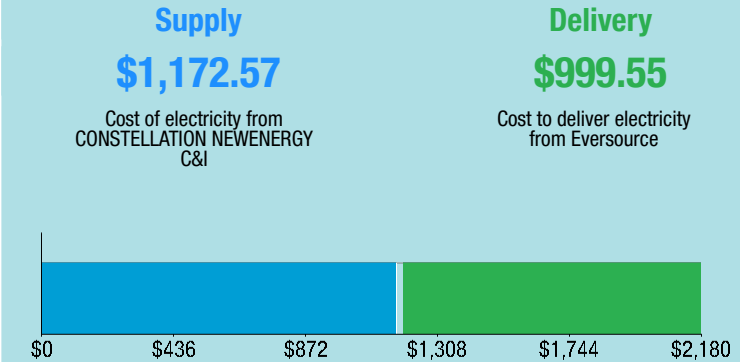
\$1,498.18

Amount Due On 04/09/23	\$1,539.25
Last Payment Received On 04/04/23	-\$1,539.25
Balance Forward	\$0.00
Total Current Charges	\$1,498.18

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
367.0 kWh

This month you used
7.1% 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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Account Number: **5406 748 6068**

You may be subject to a 1.02% late payment charge if
the "Total Amount Due" is not received by 05/08/23

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.

Total Amount Due
by 05/08/23

\$1,498.18

Amount Enclosed

SPRINGFIELD DONUTS INC.
4 HARDING AVE
LUDLOW MA 01056-2370

Eversource
PO Box 56005
Boston, MA 02205-6005

5406748606854 0001498181 0001498181



Account Number: **5406 748 6068**

Customer name key: SPRI

Statement Date: **04/13/23**

Service Provided To:
SPRINGFIELD DONUTS INC.

**Svc Addr: 100 CONGRESS ST
SPRINGFIELD MA 01104**

Serv Ref: 746153006 **Bill Cycle: 10**

Service from 03/14/23 - 04/13/23 **30 Days**

Next read date on or about: May 12, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
893735922	90802	79792	11010	Actual

Total Demand Use = 30.00 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
11456	14260	15547	16967	19284	16984	13967
Nov	Dec	Jan	Feb	Mar	Apr	
13902	10136	10420	8996	9849	11010	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

**Total Amount Due
by 05/08/23**

\$1,498.18

Electric Account Summary

Amount Due On 04/09/23	\$1,539.25
Last Payment Received On 04/04/23	-\$1,539.25
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,172.57
Delivery Services	\$999.55
Other Charges or Credits	-\$673.94
Total Current Charges	\$1,498.18
Total Amount Due	\$1,498.18

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 746153006

Generation Srvc Chrg	11010.00kWh X \$0.10650	\$1,172.57
Subtotal Supplier Services		\$1,172.57

Delivery

(RATE G1)

Service Reference: 746153006

Customer Chrg		\$30.00
Distribution Dmd Chrg	28.00KW X \$10.83000	\$303.24
Distribution Enrgy Chrg	11010.00kWh X \$0.00320	\$35.23
Transition Enrgy Chrg	11010.00kWh X \$-0.00411	-\$45.25
Transmission Dmd Chrg	28.00KW X \$9.94000	\$278.32
Res Assist Adj Clause	11010.00kWh X \$0.00962	\$105.92
Pension/PBOP Adj Mechn PPAM	11010.00kWh X \$-0.00058	-\$6.39
Basic Srv Cost Adj	11010.00kWh X \$0.00222	\$24.44
Net metering recovery surcharge	11010.00kWh X \$0.00524	\$57.69
Solar Program Cost Adjustment	11010.00kWh X \$-0.00003	-\$0.33
Renewable Enrgy Chrg	11010.00kWh X \$0.00050	\$5.51
Energy Efficiency	11010.00kWh X \$0.01094	\$120.45

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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.



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Customer name key: SPRI

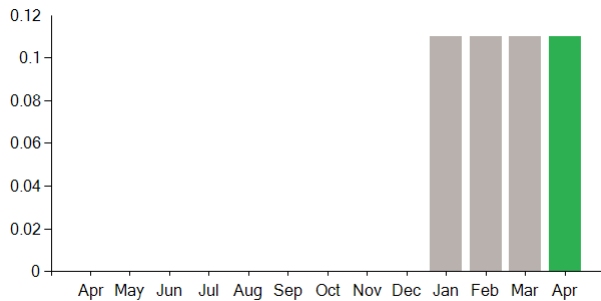
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Service Provided To:
SPRINGFIELD DONUTS INC.

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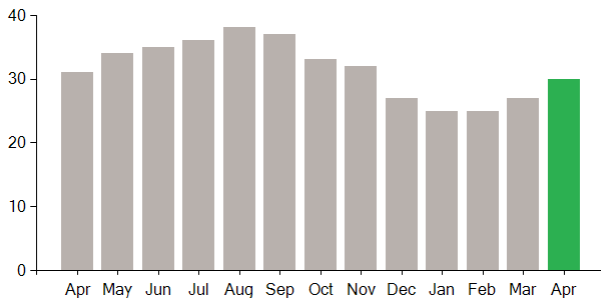
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due
by 05/08/23

\$1,498.18

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Atty Genl consultant exp adj	11010.00kWh X \$0.00002	\$0.22
Storm recovery adjustment	11010.00kWh X \$0.00218	\$24.00
Exogenous Cost Adjustment	11010.00kWh X \$0.00070	\$7.71
Revenue Decoupling Adj	11010.00kWh X \$0.00212	\$23.34
Lng-Trm Rnwbl Contr Adj	11010.00kWh X \$-0.00306	-\$33.69
Vegetation Management	11010.00kWh X \$0.00089	\$9.80
Solar Expansion Charge	11010.00kWh X \$-0.00027	-\$2.97
Grid Modernization Charge	11010.00kWh X \$0.00130	\$14.31
Tax Act Credit	11010.00kWh X \$-0.00113	-\$12.44
Distributed Solar Charge	11010.00kWh X \$0.00327	\$36.00
Advanced Meter Infrastructure	11010.00kWh X \$0.00222	\$24.44
Subtotal Delivery Services		\$999.55
Total Cost of Electricity		\$2,172.12

Other Charges or Credits

AOBC Transfer Apr 04	-\$747.23
6.25% MA Sales Tax Supplier	\$73.29
Subtotal Other Charges or Credits	-\$673.94

Total Current Charges **\$1,498.18**