



Account Number: **5454 840 2072**

Statement Date: 04/13/23

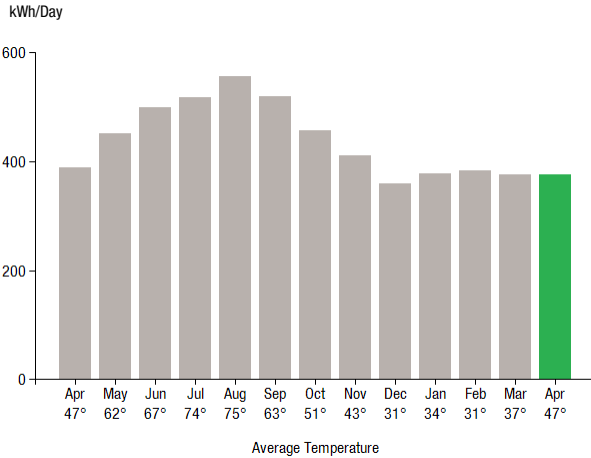
Service Provided To:  
JOHN SALEMA

Total Amount Due  
by 05/08/23

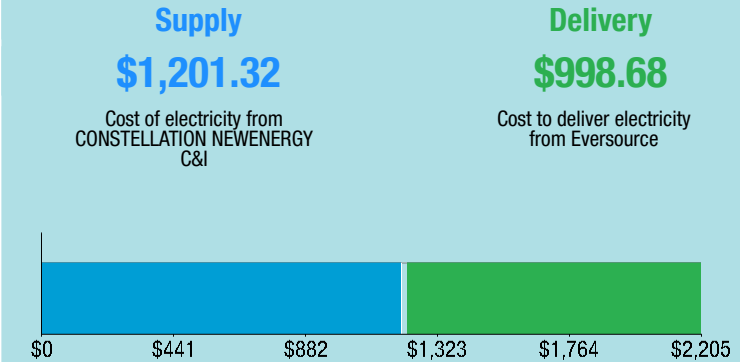
**\$325.25**

|                                   |             |
|-----------------------------------|-------------|
| Amount Due On 04/09/23            | \$1,309.24  |
| Last Payment Received On 04/04/23 | -\$1,309.24 |
| Balance Forward                   | \$0.00      |
| Total Current Charges             | \$325.25    |

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



### Current Charges for Electricity



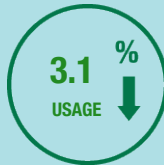
#### Your electric supplier is

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  
**376.0 kWh**

This month you used  
**3.1% 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: **5454 840 2072**

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

JOHN SALEMA  
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.

Total Amount Due  
by 05/08/23

**\$325.25**

Amount Enclosed

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5454840207241 0000325257 0000325257



Account Number: **5454 840 2072**

Customer name key: SALE

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

Service Provided To:  
**JOHN SALEMA**

**Svc Addr: 805 MAIN ST  
SPRINGFIELD MA 01105**

**Serv Ref: 844641003** **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  |
|------------------|--------------|---------------|---------------|---------------|
| <b>886075102</b> | <b>12038</b> | <b>758</b>    | <b>11280</b>  | <b>Actual</b> |

Total Demand Use = 29.30 kW

#### Monthly kWh Use

| Apr   | May   | Jun   | Jul   | Aug   | Sep   | Oct   |
|-------|-------|-------|-------|-------|-------|-------|
| 11255 | 14909 | 14980 | 15502 | 17801 | 15567 | 13230 |
| Nov   | Dec   | Jan   | Feb   | Mar   | Apr   |       |
| 12734 | 10780 | 12487 | 10715 | 10902 | 11280 |       |

#### Contact Information

Emergency: 877-659-6326

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

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

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

**\$325.25**

#### Electric Account Summary

|                                   |                 |
|-----------------------------------|-----------------|
| Amount Due On 04/09/23            | \$1,309.24      |
| Last Payment Received On 04/04/23 | -\$1,309.24     |
| Balance Forward                   | \$0.00          |
| Current Charges/Credits           |                 |
| Electric Supply Services          | \$1,201.32      |
| Delivery Services                 | \$998.68        |
| Other Charges or Credits          | -\$1,874.75     |
| Total Current Charges             | \$325.25        |
| <b>Total Amount Due</b>           | <b>\$325.25</b> |

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 844641003

|                            |                         |            |
|----------------------------|-------------------------|------------|
| Generation Srvc Chrg       | 11280.00kWh X \$0.10650 | \$1,201.32 |
| Subtotal Supplier Services |                         | \$1,201.32 |

#### Delivery

(RATE G1)

Service Reference: 844641003

|                                 |                          |          |
|---------------------------------|--------------------------|----------|
| Customer Chrg                   |                          | \$30.00  |
| Distribution Dmd Chrg           | 27.50KW X \$10.83000     | \$297.83 |
| Distribution Enrgy Chrg         | 11280.00kWh X \$0.00320  | \$36.10  |
| Transition Enrgy Chrg           | 11280.00kWh X \$-0.00411 | -\$46.36 |
| Transmission Dmd Chrg           | 27.50KW X \$9.94000      | \$273.35 |
| Res Assist Adj Clause           | 11280.00kWh X \$0.00962  | \$108.51 |
| Pension/PBOP Adj Mechn PPAM     | 11280.00kWh X \$-0.00058 | -\$6.54  |
| Basic Srv Cost Adj              | 11280.00kWh X \$0.00222  | \$25.04  |
| Net metering recovery surcharge | 11280.00kWh X \$0.00524  | \$59.11  |
| Solar Program Cost Adjustment   | 11280.00kWh X \$-0.00003 | -\$0.34  |
| Renewable Enrgy Chrg            | 11280.00kWh X \$0.00050  | \$5.64   |
| Energy Efficiency               | 11280.00kWh X \$0.01094  | \$123.40 |

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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: 5454 840 2072

Customer name key: SALE

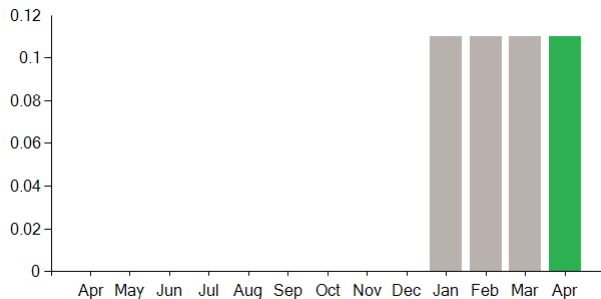
Statement Date: 04/13/23

Service Provided To:  
JOHN SALEMA

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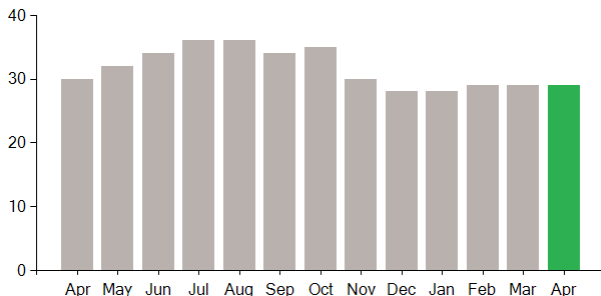
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



Total Amount Due  
by 05/08/23

**\$325.25**

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|                                  |                          |                   |
|----------------------------------|--------------------------|-------------------|
| Atty Genl consultant exp adj     | 11280.00kWh X \$0.00002  | \$0.23            |
| Storm recovery adjustment        | 11280.00kWh X \$0.00218  | \$24.59           |
| Exogenous Cost Adjustment        | 11280.00kWh X \$0.00070  | \$7.90            |
| Revenue Decoupling Adj           | 11280.00kWh X \$0.00212  | \$23.91           |
| Lng-Trm Rnwbl Contr Adj          | 11280.00kWh X \$-0.00306 | -\$34.52          |
| Vegetation Management            | 11280.00kWh X \$0.00089  | \$10.04           |
| Solar Expansion Charge           | 11280.00kWh X \$-0.00027 | -\$3.05           |
| Grid Modernization Charge        | 11280.00kWh X \$0.00130  | \$14.66           |
| Tax Act Credit                   | 11280.00kWh X \$-0.00113 | -\$12.75          |
| Distributed Solar Charge         | 11280.00kWh X \$0.00327  | \$36.89           |
| Advanced Meter Infrastructure    | 11280.00kWh X \$0.00222  | \$25.04           |
| Subtotal Delivery Services       |                          | \$998.68          |
| <b>Total Cost of Electricity</b> |                          | <b>\$2,200.00</b> |

#### Other Charges or Credits

|                                   |             |
|-----------------------------------|-------------|
| AOBC Transfer Apr 03              | -\$549.76   |
| AOBC Transfer Apr 04              | -\$747.23   |
| AOBC Transfer Apr 11              | -\$652.84   |
| 6.25% MA Sales Tax Supplier       | \$75.08     |
| Subtotal Other Charges or Credits | -\$1,874.75 |

**Total Current Charges** **\$325.25**