



Account Number: **5470 070 2038**

Statement Date: 04/07/23

Service Provided To:  
LORI DONUTS INC

Total Amount Due  
by 05/02/23

**\$73.83**

Amount Due On 04/03/23	\$74.98
Last Payment Received On 04/04/23	-\$74.98
Balance Forward	\$0.00
Total Current Charges	\$73.83

### Current Charges for Electricity

#### Supply

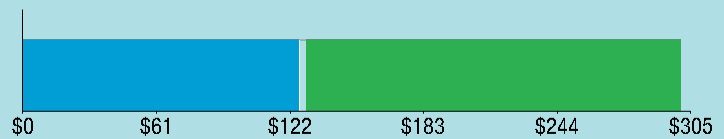
**\$126.39**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

#### Delivery

**\$173.19**

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://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: **5470 070 2038**

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 05/02/23

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](https://Eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due  
by 05/02/23

**\$73.83**

**Amount Enclosed**

LORI DONUTS INC  
C/O SOUTHWICK LOCATION  
4 HARDING AVE  
LUDLOW MA 01056-2370

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5470070203836 0000073831 0000073831



Account Number: **5470 070 2038**

Customer name key: LORI

Statement Date: **04/07/23**

Service Provided To:  
LORI DONUTS INC

**Svc Addr: 497 COLLEGE HWY  
SOUTHWICK MA 01077**

**Rate S1 Serv Ref: 559741009 Bill Cycle: 02**  
**Service From: 12/09/22 - 04/07/23 119 Days**  
**50000 LUMEN HP SODIUM**

Number of Devices	Unmetered Usage
<b>0001</b>	<b>715 kWh</b>

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
146	132	119	127	142	158	183
Nov	Dec	Apr				
182	209	715				

**Svc Addr: 497 COLLEGE HWY  
SOUTHWICK MA 01077**

**Rate S1 Serv Ref: 878741000 Bill Cycle: 02**  
**Service From: 12/09/22 - 04/07/23 119 Days**  
**27500 LUMEN HP SODIUM**

Number of Devices	Unmetered Usage
<b>0001</b>	<b>472 kWh</b>

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
96	87	78	84	94	104	121
Nov	Dec	Apr				
128	137	471				

**Total Amount Due  
by 05/02/23**

**\$73.83**

#### Electric Account Summary

Amount Due On 04/03/23	\$74.98
Last Payment Received On 04/04/23	-\$74.98
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$126.39
Delivery Services	\$173.19
Other Charges or Credits	-\$225.75
Total Current Charges	\$73.83
<b>Total Amount Due</b>	<b>\$73.83</b>

#### Total Charges for Electricity

##### Supplier

CONSTELLATION NEWENERGY

Service Reference: 559741009

Allocated for 12/09/22 to 12/31/22

Generation Svc Chrg	149.90kWh X \$0.10650	\$15.96
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Allocated for 12/31/22 to 04/07/23

Generation Svc Chrg	565.40kWh X \$0.10650	\$60.22
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Service Reference: 878741000

Allocated for 12/09/22 to 12/31/22

Generation Svc Chrg	98.80kWh X \$0.10650	\$10.52
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Allocated for 12/31/22 to 04/07/23

Generation Svc Chrg	372.70kWh X \$0.10650	\$39.69
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Subtotal Supplier Services		\$126.39
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##### Delivery

(S1 STREETLIGHTING)

Service Reference: 559741009

Allocated for 12/09/22 to 12/31/22

Transmission Chrg	149.90kWh X \$0.01594	\$2.39
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Distribution Services		\$10.37
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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](https://www.eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](https://www.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: **5470 070 2038**

Customer name key: LORI

Statement Date: **04/07/23**

Service Provided To:  
LORI DONUTS INC

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#### Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

#### Important Messages About Your Account

Allocated use for 97 days.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Total Amount Due  
by 05/02/23

**\$73.83**

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Res Assist Adj Clause	149.90kWh X \$0.00298	\$0.45
Pension/PBOP Adj Mechn PPAM	149.90kWh X \$0.00304	\$0.46
Basic Srvc Cost Adj	149.90kWh X \$-0.00005	-\$0.01
Net metering recovery surchrge	149.90kWh X \$0.00394	\$0.59
Transition Chrg	149.90kWh X \$-0.00177	-\$0.27
Renew Enrgy Invstmnt Chrg	149.90kWh X \$0.00050	\$0.07
Energy Efficiency	149.90kWh X \$0.01094	\$1.64
Storm recovery adjustment	149.90kWh X \$0.00064	\$0.10
Revenue Decoupling Adj	149.90kWh X \$0.00139	\$0.21
Lng-Trm Rnwbl Contr Adj	149.90kWh X \$-0.00045	-\$0.07
Vegetation Management	149.90kWh X \$0.00405	\$0.61
Solar Expansion Charge	149.90kWh X \$0.00052	\$0.08
Grid Modernization Charge	149.90kWh X \$0.00097	\$0.15
Tax Act Credit	149.90kWh X \$-0.00085	-\$0.13
Distributed Solar Charge	149.90kWh X \$0.00177	\$0.27

Allocated for 12/31/22 to 04/07/23

Transmission Chrg	565.40kWh X \$0.01602	\$9.06
Distribution Services		\$52.52
Exogenous Cost Adjustment	565.40kWh X \$0.00070	\$0.40
Res Assist Adj Clause	565.40kWh X \$0.00962	\$5.44
Pension/PBOP Adj Mechn PPAM	565.40kWh X \$-0.00058	-\$0.33
Basic Srvc Cost Adj	565.40kWh X \$0.00222	\$1.26
Net metering recovery surchrge	565.40kWh X \$0.00524	\$2.96
Solar Program Cost Adjustment	565.40kWh X \$-0.00003	-\$0.02
Transition Chrg	565.40kWh X \$-0.00411	-\$2.32
Renew Enrgy Invstmnt Chrg	565.40kWh X \$0.00050	\$0.28
Energy Efficiency	565.40kWh X \$0.01094	\$6.19
Atty Genl consultant exp adj	565.40kWh X \$0.00002	\$0.01
Storm recovery adjustment	565.40kWh X \$0.00218	\$1.23
Revenue Decoupling Adj	565.40kWh X \$0.00212	\$1.20
Lng-Trm Rnwbl Contr Adj	565.40kWh X \$-0.00306	-\$1.73
Vegetation Management	565.40kWh X \$0.00089	\$0.50
Solar Expansion Charge	565.40kWh X \$-0.00027	-\$0.15
Grid Modernization Charge	565.40kWh X \$0.00130	\$0.74
Tax Act Credit	565.40kWh X \$-0.00113	-\$0.64
Distributed Solar Charge	565.40kWh X \$0.00327	\$1.85
Advanced Meter Infrastructure	565.40kWh X \$0.00222	\$1.26

(S1 STREETLIGHTING)

Service Reference: 878741000

Allocated for 12/09/22 to 12/31/22

Transmission Chrg	98.80kWh X \$0.01594	\$1.57
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Customer name key: LORI

Statement Date: 04/07/23

Service Provided To:  
LORI DONUTS INC

Total Amount Due  
by 05/02/23

**\$73.83**

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Distribution Services		\$8.95
Res Assist Adj Clause	98.80kWh X \$0.00298	\$0.29
Pension/PBOP Adj Mechn PPAM	98.80kWh X \$0.00304	\$0.30
Net metering recovery surchrge	98.80kWh X \$0.00394	\$0.39
Transition Chrg	98.80kWh X \$-0.00177	-\$0.17
Renew Enrgy Invstmnt Chrg	98.80kWh X \$0.00050	\$0.05
Energy Efficiency	98.80kWh X \$0.01094	\$1.08
Storm recovery adjustment	98.80kWh X \$0.00064	\$0.06
Revenue Decoupling Adj	98.80kWh X \$0.00139	\$0.14
Lng-Trm Rnwbl Contr Adj	98.80kWh X \$-0.00045	-\$0.04
Vegetation Management	98.80kWh X \$0.00405	\$0.40
Solar Expansion Charge	98.80kWh X \$0.00052	\$0.05
Grid Modernization Charge	98.80kWh X \$0.00097	\$0.10
Tax Act Credit	98.80kWh X \$-0.00085	-\$0.08
Distributed Solar Charge	98.80kWh X \$0.00177	\$0.17

Allocated for 12/31/22 to 04/07/23

Transmission Chrg	372.70kWh X \$0.01602	\$5.97
Distribution Services		\$45.39
Exogenous Cost Adjustment	372.70kWh X \$0.00070	\$0.26
Res Assist Adj Clause	372.70kWh X \$0.00962	\$3.59
Pension/PBOP Adj Mechn PPAM	372.70kWh X \$-0.00058	-\$0.22
Basic Srvc Cost Adj	372.70kWh X \$0.00222	\$0.83
Net metering recovery surchrge	372.70kWh X \$0.00524	\$1.95
Solar Program Cost Adjustment	372.70kWh X \$-0.00003	-\$0.01
Transition Chrg	372.70kWh X \$-0.00411	-\$1.53
Renew Enrgy Invstmnt Chrg	372.70kWh X \$0.00050	\$0.19
Energy Efficiency	372.70kWh X \$0.01094	\$4.08
Atty Genl consultant exp adj	372.70kWh X \$0.00002	\$0.01
Storm recovery adjustment	372.70kWh X \$0.00218	\$0.81
Revenue Decoupling Adj	372.70kWh X \$0.00212	\$0.79
Lng-Trm Rnwbl Contr Adj	372.70kWh X \$-0.00306	-\$1.14
Vegetation Management	372.70kWh X \$0.00089	\$0.33
Solar Expansion Charge	372.70kWh X \$-0.00027	-\$0.10
Grid Modernization Charge	372.70kWh X \$0.00130	\$0.48
Tax Act Credit	372.70kWh X \$-0.00113	-\$0.42
Distributed Solar Charge	372.70kWh X \$0.00327	\$1.22
Advanced Meter Infrastructure	372.70kWh X \$0.00222	\$0.83

Subtotal Delivery Services	\$173.19
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<b>Total Cost of Electricity</b>	<b>\$299.58</b>
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**Other Charges or Credits**

Cancel Billing Mar 13	-\$43.26
Cancel Billing Mar 13	-\$43.36



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Cancel Billing Mar 13	-\$48.39
Cancel Billing Mar 13	-\$31.72
Cancel Billing Mar 13	-\$31.79
Cancel Billing Mar 13	-\$35.13
6.25% MA Sales Tax Supplier	\$7.90
Subtotal Other Charges or Credits	-\$225.75

<b>Total Current Charges</b>	<b>\$73.83</b>
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