

# EVERSOURCE

Account Number: **5481 499 5031**

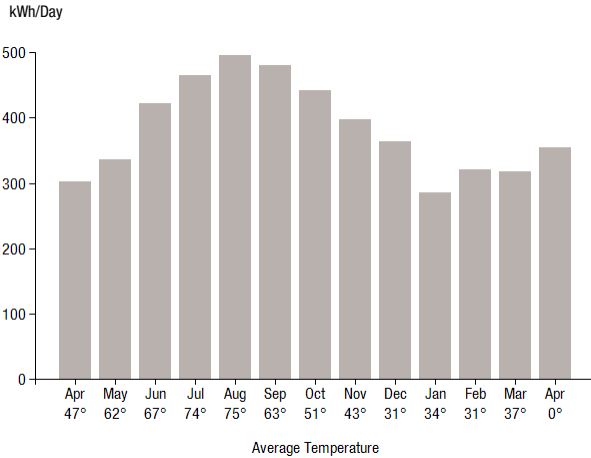
Statement Date: **03/31/23**

Service Provided To:  
LPJ DONUTS INC

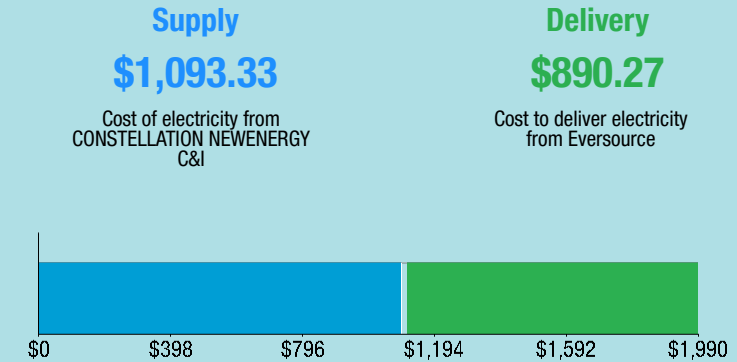
## No Payment Due

Amount Due On 03/27/23	-\$13,467.65
Last Payment Received	\$0.00
Balance Forward	-\$13,467.65
Total Current Charges	-\$51.70

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



### Current Charges for Electricity



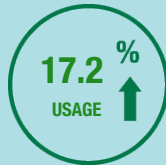
#### Your electric supplier is

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  
**354.0 kWh**

This month you used  
**17.2% more**  
than at the  
same time last year



### News For You

We know you count on us every day for the energy you need especially as you use more energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

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Account Number: **5481 499 5031**

You may be subject to a 1.02% late payment charge if  
the "Total Amount Due" is not received by 04/25/23

LPJ 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

5481499503149 0013519357 0000051703



Account Number: **5481 499 5031**

Customer name key: LPJ

Statement Date: 03/31/23

Service Provided To:  
LPJ DONUTS INC

**Svc Addr: 208 COLLEGE HWY  
BLDG DNKN DNTS  
SOUTHWICK MA 01077**

**Serv Ref: 102723000** **Bill Cycle: 02**  
**Service from 03/02/23 - 03/31/23** **29 Days**  
**Next read date on or about: May 02, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
034263842	52432	42166	10266	Actual

Total Demand Use = 26.00 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
8766	11076	12649	14886	14852	13928	13718
Nov	Dec	Jan	Feb	Mar	Apr	
11539	11286	9413	8973	9232	10266	

#### 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 03/27/23	-\$13,467.65
Last Payment Received	\$0.00
Balance Forward	-\$13,467.65
Current Charges/Credits	
Electric Supply Services	\$1,093.33
Delivery Services	\$890.27
Other Charges or Credits	-\$2,035.30
Total Current Charges	-\$51.70
<b>Total Amount Due</b>	<b>-\$13,519.35</b>

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 102723000

Generation Srvc Chrg	10266.00kWh X \$0.10650	\$1,093.33
Subtotal Supplier Services		\$1,093.33

#### Delivery

(RATE G1)

Service Reference: 102723000

Customer Chrg		\$30.00
Distribution Dmd Chrg	24.00KW X \$10.83000	\$259.92
Distribution Enrgy Chrg	10266.00kWh X \$0.00320	\$32.85
Transition Enrgy Chrg	10266.00kWh X \$-0.00411	-\$42.19
Transmission Dmd Chrg	24.00KW X \$9.94000	\$238.56
Res Assist Adj Clause	10266.00kWh X \$0.00962	\$98.76
Pension/PBOP Adj Mechn PPAM	10266.00kWh X \$-0.00058	-\$5.95
Basic Srv Cost Adj	10266.00kWh X \$0.00222	\$22.79
Net metering recovery surcharge	10266.00kWh X \$0.00524	\$53.79
Solar Program Cost Adjustment	10266.00kWh X \$-0.00003	-\$0.31
Renewable Enrgy Chrg	10266.00kWh X \$0.00050	\$5.13
Energy Efficiency	10266.00kWh X \$0.01094	\$112.31

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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: LPJ

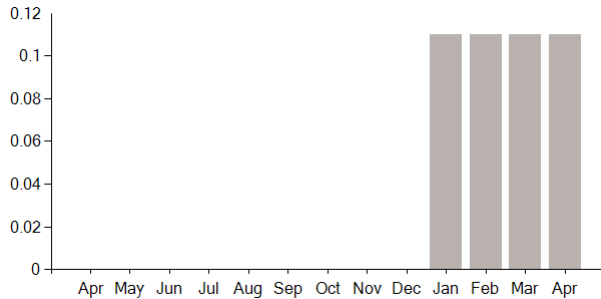
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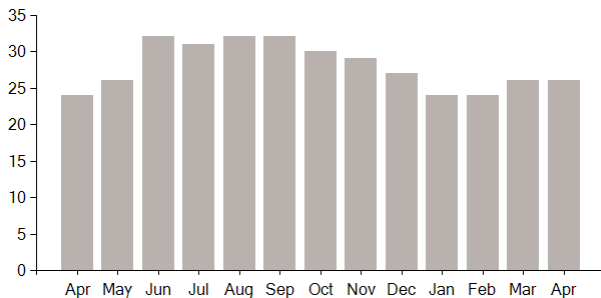
## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand



# No Payment Due

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Atty Genl consultant exp adj	10266.00kWh X \$0.00002	\$0.21
Storm recovery adjustment	10266.00kWh X \$0.00218	\$22.38
Exogenous Cost Adjustment	10266.00kWh X \$0.00070	\$7.19
Revenue Decoupling Adj	10266.00kWh X \$0.00212	\$21.76
Lng-Trm Rnwbl Contr Adj	10266.00kWh X \$-0.00306	-\$31.41
Vegetation Management	10266.00kWh X \$0.00089	\$9.14
Solar Expansion Charge	10266.00kWh X \$-0.00027	-\$2.77
Grid Modernization Charge	10266.00kWh X \$0.00130	\$13.35
Tax Act Credit	10266.00kWh X \$-0.00113	-\$11.60
Distributed Solar Charge	10266.00kWh X \$0.00327	\$33.57
Advanced Meter Infrastructure	10266.00kWh X \$0.00222	\$22.79
Subtotal Delivery Services		\$890.27
<b>Total Cost of Electricity</b>		<b>\$1,983.60</b>

## Other Charges or Credits

AOBC Transfer Mar 03	-\$544.58
AOBC Transfer Mar 16	-\$469.50
AOBC Transfer Mar 22	-\$479.74
AOBC Transfer Mar 29	-\$609.81
6.25% MA Sales Tax Supplier	\$68.33
Subtotal Other Charges or Credits	-\$2,035.30

**Total Current Charges** **-\$51.70**