



Account Number: **5451 300 8078**

Statement Date: **04/26/23**

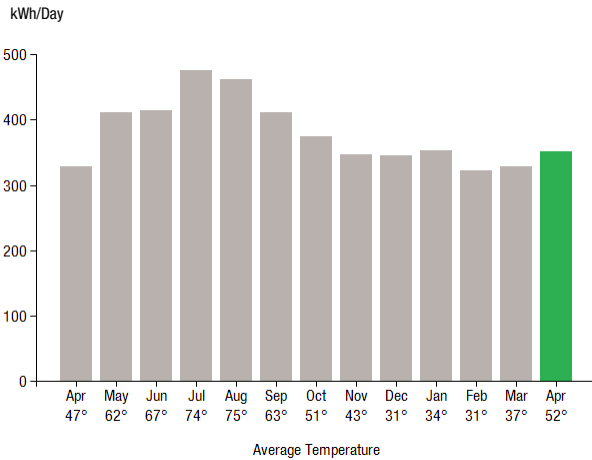
Service Provided To:
SALMAR REALTY, LLC

**Total Amount Due
by 05/21/23**

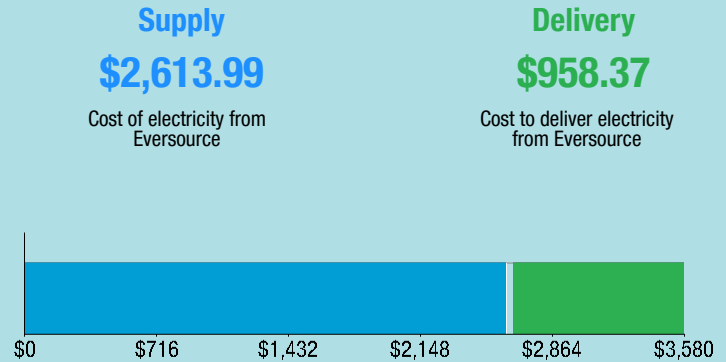
\$1,076.99

Amount Due On 04/18/23	\$2,273.99
Last Payment Received On 04/19/23	-\$2,273.99
Balance Forward	\$0.00
Total Current Charges	\$1,076.99

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



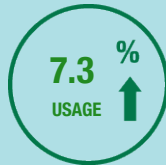
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
352.0 kWh

This month you used
7.3% more
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: **5451 300 8078**

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 05/21/23

SALMAR REALTY, LLC
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 05/21/23**

\$1,076.99

Amount Enclosed

Eversource
PO Box 56005
Boston, MA 02205-6005

5451300807841 0001076992 0001076992



Account Number: **5451 300 8078**

Customer name key: SALM

Statement Date: **04/26/23**

Service Provided To:
SALMAR REALTY, LLC

**Svc Addr: 3065 MAIN ST
OFC LEFT
SPRINGFIELD MA 01107**

Serv Ref: 223341003 Bill Cycle: 18

Service from 03/24/23 - 04/26/23 33 Days

Next read date on or about: May 24, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
033319292	73270	61660	11610	Actual

Total Demand Use = 26.90 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
10832	11925	13243	14259	13839	13170	10865
Nov	Dec	Jan	Feb	Mar	Apr	
11459	10355	10244	9354	9185	11610	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

**Total Amount Due
by 05/21/23**

\$1,076.99

Electric Account Summary

Amount Due On 04/18/23	\$2,273.99
Last Payment Received On 04/19/23	-\$2,273.99
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$2,613.99
Delivery Services	\$958.37
Other Charges or Credits	-\$2,495.37
Total Current Charges	\$1,076.99
Total Amount Due	\$1,076.99

Total Charges for Electricity

Supplier (RATE G1 - BASIC FIXED)

Eversource

Service Reference: 223341003

Generation Srvc Chrg 11610.00kWh X \$0.22515 \$2,613.99

Subtotal Supplier Services \$2,613.99

Delivery

(RATE G1)

Service Reference: 223341003

Customer Chrg		\$30.00
Distribution Dmd Chrg	25.00KW X \$10.83000	\$270.75
Distribution Enrgy Chrg	11610.00kWh X \$0.00320	\$37.15
Transition Enrgy Chrg	11610.00kWh X \$-0.00411	-\$47.72
Transmission Dmd Chrg	25.00KW X \$9.94000	\$248.50
Res Assist Adj Clause	11610.00kWh X \$0.00962	\$111.69
Pension/PBOP Adj Mechn PPAM	11610.00kWh X \$-0.00058	-\$6.73
Basic Srv Cost Adj	11610.00kWh X \$0.00222	\$25.77
Net metering recovery surcharge	11610.00kWh X \$0.00524	\$60.84
Solar Program Cost Adjustment	11610.00kWh X \$-0.00003	-\$0.35
Renewable Enrgy Chrg	11610.00kWh X \$0.00050	\$5.81
Energy Efficiency	11610.00kWh X \$0.01094	\$127.01

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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.

EVERSOURCE

Account Number: **5451 300 8078**

Customer name key: SALM

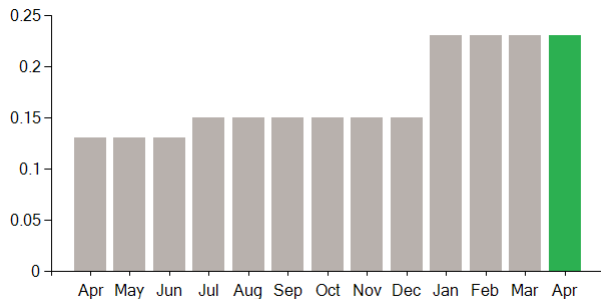
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SALMAR REALTY, LLC

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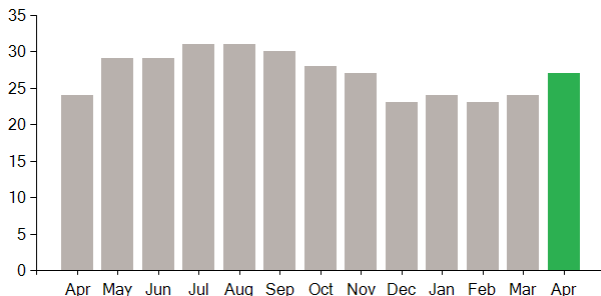
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due
by 05/21/23

\$1,076.99

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Atty Genl consultant exp adj	11610.00kWh X \$0.00002	\$0.23
Storm recovery adjustment	11610.00kWh X \$0.00218	\$25.31
Exogenous Cost Adjustment	11610.00kWh X \$0.00070	\$8.13
Revenue Decoupling Adj	11610.00kWh X \$0.00212	\$24.61
Lng-Trm Rnwbl Contr Adj	11610.00kWh X \$-0.00306	-\$35.53
Vegetation Management	11610.00kWh X \$0.00089	\$10.33
Solar Expansion Charge	11610.00kWh X \$-0.00027	-\$3.13
Grid Modernization Charge	11610.00kWh X \$0.00130	\$15.09
Tax Act Credit	11610.00kWh X \$-0.00113	-\$13.12
Distributed Solar Charge	11610.00kWh X \$0.00327	\$37.96
Advanced Meter Infrastructure	11610.00kWh X \$0.00222	\$25.77
Subtotal Delivery Services		\$958.37
Total Cost of Electricity		\$3,572.36

Other Charges or Credits

AOBC Transfer Mar 29	-\$158.55
AOBC Transfer Apr 03	-\$208.77
AOBC Transfer Apr 04	-\$747.23
AOBC Transfer Apr 11	-\$652.84
AOBC Transfer Apr 18	-\$941.07
6.25% MA Sales Tax Supplier	\$163.37
6.25% MA Sales Tax	\$49.72
Subtotal Other Charges or Credits	-\$2,495.37

Total Current Charges **\$1,076.99**