



Account Number: **5413 070 2004**

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

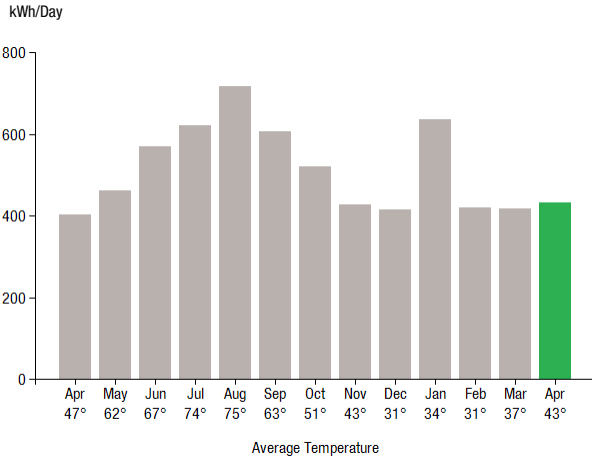
Service Provided To:
AGAWAM DONUTS INC

Total Amount Due
by 04/29/23

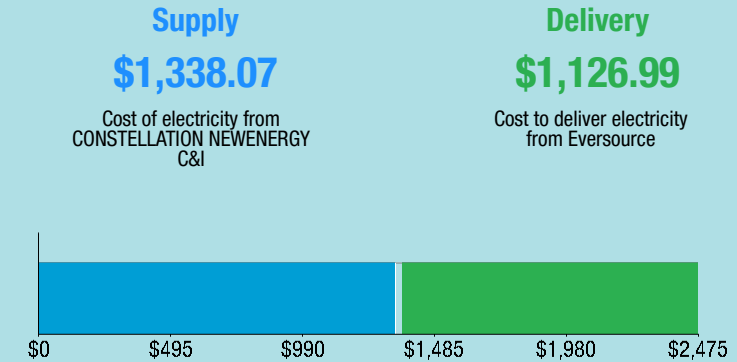
\$2,066.75

Amount Due On 03/31/23	\$2,301.00
Last Payment Received On 03/27/23	-\$2,301.00
Balance Forward	\$0.00
Total Current Charges	\$2,066.75

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



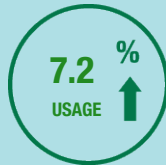
Your electric supplier is

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
433.0 kWh

This month you used
7.2% 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: **5413 070 2004**

You may be subject to a 1.02% late payment charge if
the "Total Amount Due" is not received by 04/29/23

AGAWAM 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.

Total Amount Due
by 04/29/23

\$2,066.75

Amount Enclosed

Eversource
PO Box 56005
Boston, MA 02205-6005

5413070200426 0002066756 0002066756



Account Number: **5413 070 2004**

Customer name key: AGAW

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

Service Provided To:
AGAWAM DONUTS INC

**Svc Addr: 158 SILVER ST
AGAWAM MA 01001**

Serv Ref: 958741005 **Bill Cycle: 04**

Service from 03/06/23 - 04/04/23 **29 Days**

Next read date on or about: May 04, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
891494232	676	88112	12564	Actual

Total Demand Use = 33.50 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
11710	14343	18187	18643	22954	18219	14608
Nov	Dec	Jan	Feb	Mar	Apr	
12397	24134	3810	11772	12930	12564	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

**Total Amount Due
by 04/29/23**

\$2,066.75

Electric Account Summary

Amount Due On 03/31/23	\$2,301.00
Last Payment Received On 03/27/23	-\$2,301.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,338.07
Delivery Services	\$1,126.99
Other Charges or Credits	-\$398.31
Total Current Charges	\$2,066.75
Total Amount Due	\$2,066.75

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 958741005

Generation Srvc Chrg	12564.00kWh X \$0.10650	\$1,338.07
Subtotal Supplier Services		\$1,338.07

Delivery

(RATE G1)

Service Reference: 958741005

Customer Chrg		\$30.00
Distribution Dmd Chrg	31.50KW X \$10.83000	\$341.15
Distribution Enrgy Chrg	12564.00kWh X \$0.00320	\$40.20
Transition Enrgy Chrg	12564.00kWh X \$-0.00411	-\$51.64
Transmission Dmd Chrg	31.50KW X \$9.94000	\$313.11
Res Assist Adj Clause	12564.00kWh X \$0.00962	\$120.87
Pension/PBOP Adj Mechn PPAM	12564.00kWh X \$-0.00058	-\$7.29
Basic Srv Cost Adj	12564.00kWh X \$0.00222	\$27.89
Net metering recovery surcharge	12564.00kWh X \$0.00524	\$65.84
Solar Program Cost Adjustment	12564.00kWh X \$-0.00003	-\$0.38
Renewable Enrgy Chrg	12564.00kWh X \$0.00050	\$6.28
Energy Efficiency	12564.00kWh X \$0.01094	\$137.45

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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.



Account Number: 5413 070 2004

Customer name key: AGAW

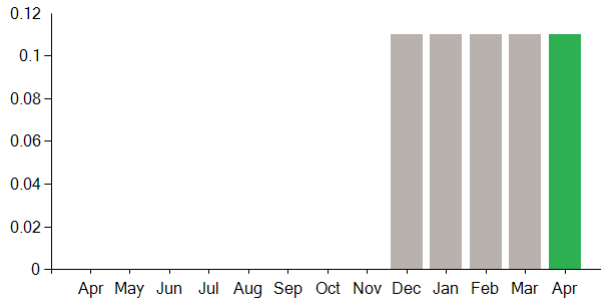
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Service Provided To:
AGAWAM DONUTS INC

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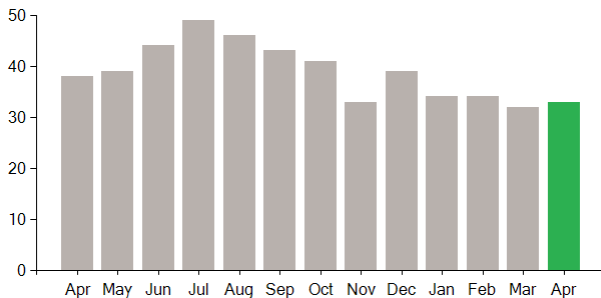
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due
by 04/29/23

\$2,066.75

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Atty Genl consultant exp adj	12564.00kWh X \$0.00002	\$0.25
Storm recovery adjustment	12564.00kWh X \$0.00218	\$27.39
Exogenous Cost Adjustment	12564.00kWh X \$0.00070	\$8.79
Revenue Decoupling Adj	12564.00kWh X \$0.00212	\$26.64
Lng-Trm Rnwbl Contr Adj	12564.00kWh X \$-0.00306	-\$38.45
Vegetation Management	12564.00kWh X \$0.00089	\$11.18
Solar Expansion Charge	12564.00kWh X \$-0.00027	-\$3.39
Grid Modernization Charge	12564.00kWh X \$0.00130	\$16.33
Tax Act Credit	12564.00kWh X \$-0.00113	-\$14.20
Distributed Solar Charge	12564.00kWh X \$0.00327	\$41.08
Advanced Meter Infrastructure	12564.00kWh X \$0.00222	\$27.89
Subtotal Delivery Services		\$1,126.99
Total Cost of Electricity		\$2,465.06

Other Charges or Credits

AOBC Transfer Mar 06	-\$481.94
6.25% MA Sales Tax Supplier	\$83.63
Subtotal Other Charges or Credits	-\$398.31

Total Current Charges

\$2,066.75