



Account Number: **5493 836 6010**

Statement Date: 04/11/23

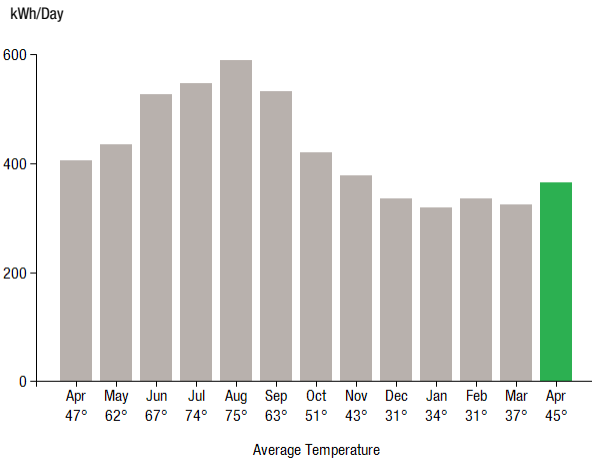
Service Provided To:
JOHN SALEMA

Total Amount Due
by 05/06/23

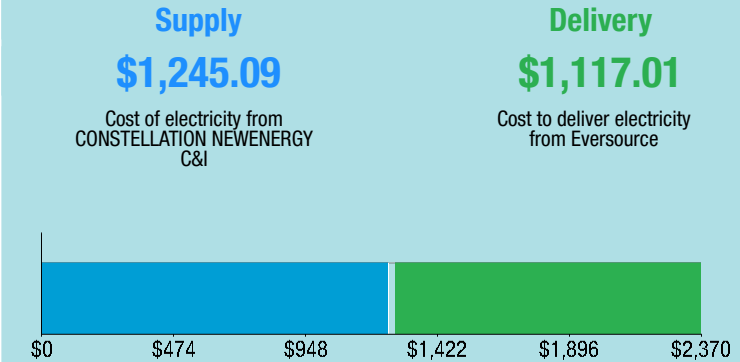
\$1,154.17

Amount Due On 04/04/23	\$961.88
Last Payment Received On 04/04/23	-\$961.88
Balance Forward	\$0.00
Total Current Charges	\$1,154.17

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
365.0 kWh

This month you used
10.1% 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: **5493 836 6010**

You may be subject to a 1.02% late payment charge if
the "Total Amount Due" is not received by 05/06/23

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 05/06/23

\$1,154.17

Amount Enclosed

JOHN SALEMA
4 HARDING AVE
LUDLOW MA 01056-2370

Eversource
PO Box 56005
Boston, MA 02205-6005

5493836601045 0001154179 0001154179

EVERSOURCE

Account Number: **5493 836 6010**

Customer name key: SALE

Statement Date: 04/11/23

Service Provided To:
JOHN SALEMA

Svc Addr: 1333 WESTFIELD ST

WEST SPRINGFIELD MA 01089

Serv Ref: 766643006

Bill Cycle: 08

Service from 03/10/23 - 04/11/23

32 Days

Next read date on or about: May 10, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892590032	36641	24950	11691	Actual

Total Demand Use = 34.40 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
12576	13446	16832	16376	17661	17036	12187
Nov	Dec	Jan	Feb	Mar	Apr	
10585	11073	9864	9393	9427	11691	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

Total Amount Due
by 05/06/23

\$1,154.17

Electric Account Summary

Amount Due On 04/04/23	\$961.88
Last Payment Received On 04/04/23	-\$961.88
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,245.09
Delivery Services	\$1,117.01
Other Charges or Credits	-\$1,207.93
Total Current Charges	\$1,154.17
Total Amount Due	\$1,154.17

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 766643006

Generation Srvc Chrg	11691.00kWh X \$0.10650	\$1,245.09
Subtotal Supplier Services		\$1,245.09

Delivery

(RATE G1)

Service Reference: 766643006

Customer Chrg		\$30.00
Distribution Dmd Chrg	32.50KW X \$10.83000	\$351.98
Distribution Enrgy Chrg	11691.00kWh X \$0.00320	\$37.41
Transition Enrgy Chrg	11691.00kWh X \$-0.00411	-\$48.05
Transmission Dmd Chrg	32.50KW X \$9.94000	\$323.05
Res Assist Adj Clause	11691.00kWh X \$0.00962	\$112.47
Pension/PBOP Adj Mechn PPAM	11691.00kWh X \$-0.00058	-\$6.78
Basic Srv Cost Adj	11691.00kWh X \$0.00222	\$25.95
Net metering recovery surcharge	11691.00kWh X \$0.00524	\$61.26
Solar Program Cost Adjustment	11691.00kWh X \$-0.00003	-\$0.35
Renewable Enrgy Chrg	11691.00kWh X \$0.00050	\$5.85
Energy Efficiency	11691.00kWh X \$0.01094	\$127.90

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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: 5493 836 6010

Customer name key: SALE

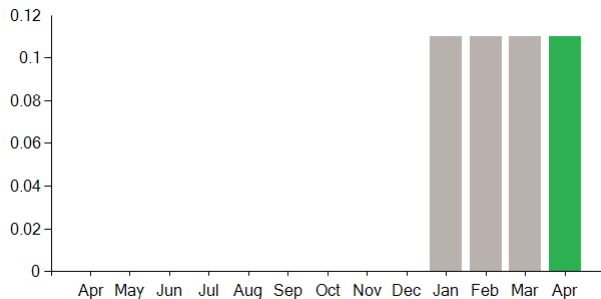
Statement Date: 04/11/23

Service Provided To:
JOHN SALEMA

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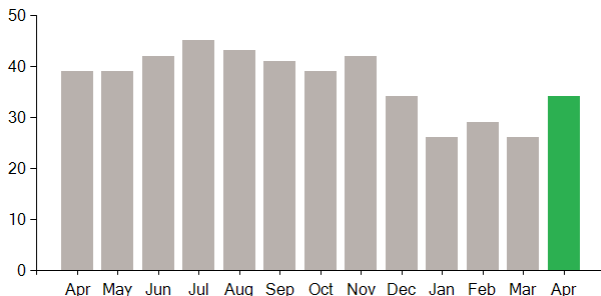
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due
by 05/06/23

\$1,154.17

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Atty Genl consultant exp adj	11691.00kWh X \$0.00002	\$0.23
Storm recovery adjustment	11691.00kWh X \$0.00218	\$25.49
Exogenous Cost Adjustment	11691.00kWh X \$0.00070	\$8.18
Revenue Decoupling Adj	11691.00kWh X \$0.00212	\$24.78
Lng-Trm Rnwbl Contr Adj	11691.00kWh X \$-0.00306	-\$35.77
Vegetation Management	11691.00kWh X \$0.00089	\$10.40
Solar Expansion Charge	11691.00kWh X \$-0.00027	-\$3.16
Grid Modernization Charge	11691.00kWh X \$0.00130	\$15.20
Tax Act Credit	11691.00kWh X \$-0.00113	-\$13.21
Distributed Solar Charge	11691.00kWh X \$0.00327	\$38.23
Advanced Meter Infrastructure	11691.00kWh X \$0.00222	\$25.95

Subtotal Delivery Services	\$1,117.01
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Total Cost of Electricity	\$2,362.10
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Other Charges or Credits

AOBC Transfer Mar 29	-\$538.52
AOBC Transfer Apr 04	-\$747.23
6.25% MA Sales Tax Supplier	\$77.82
Subtotal Other Charges or Credits	-\$1,207.93

Total Current Charges	\$1,154.17
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