



Account Number: **5418 628 7058**

Statement Date: 04/12/23

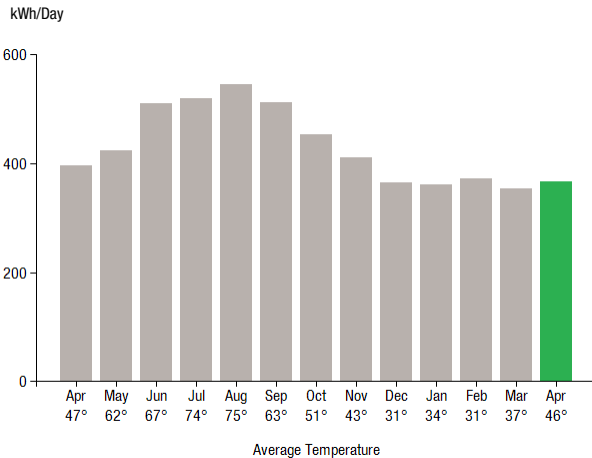
Service Provided To:  
WEST SIDE DONUTS, INC

Total Amount Due  
by 05/07/23

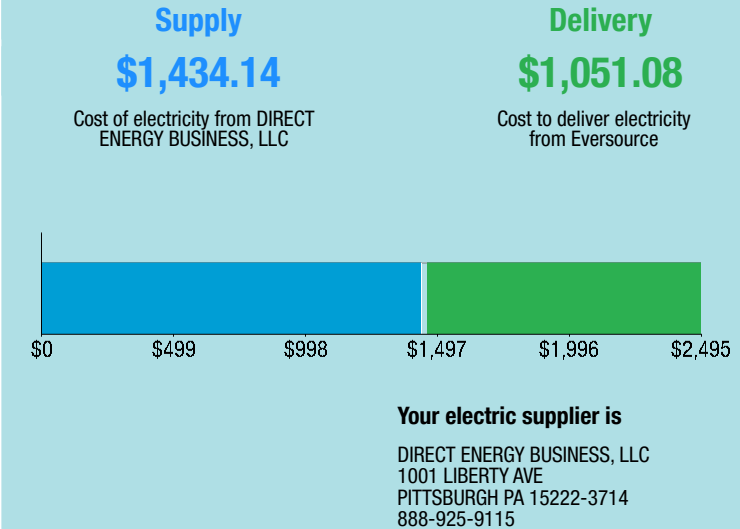
**\$990.69**

Amount Due On 04/07/23	\$960.63
Last Payment Received On 04/04/23	-\$960.63
Balance Forward	\$0.00
Total Current Charges	\$990.69

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



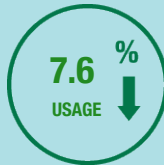
### Current Charges for Electricity



### Electric Usage Summary

This month your  
average daily  
electric use was  
**367.0 kWh**

This month you used  
**7.6% 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: **5418 628 7058**

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 05/07/23

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 05/07/23

**\$990.69**

Amount Enclosed

WEST SIDE DONUTS, INC  
4 HARDING AVE  
LUDLOW MA 01056-2370

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5418628705854 0000990693 0000990693



Account Number: **5418 628 7058**

Customer name key: WEST

Statement Date: 04/12/23

Service Provided To:  
WEST SIDE DONUTS, INC

Svc Addr: 11 PIERCE ST  
WEST SPRINGFIELD MA 01089

Serv Ref: 380153009 Bill Cycle: 09

Service from 03/13/23 - 04/12/23 30 Days

Next read date on or about: May 11, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892904542	86287	75289	10998	Actual

Total Demand Use = 32.40 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
11506	13106	16321	15578	17417	15327	13148
Nov	Dec	Jan	Feb	Mar	Apr	
11476	12057	11183	10420	10949	10998	

#### Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

Total Amount Due  
by 05/07/23

**\$990.69**

#### Electric Account Summary

Amount Due On 04/07/23	\$960.63
Last Payment Received On 04/04/23	-\$960.63
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,434.14
Delivery Services	\$1,051.08
Other Charges or Credits	-\$1,494.53
Total Current Charges	\$990.69
<b>Total Amount Due</b>	<b>\$990.69</b>

#### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 380153009

Generation Srvc Chrg	10998.00kWh X \$0.13040	\$1,434.14
Subtotal Supplier Services		\$1,434.14

#### Delivery

(RATE G1)

Service Reference: 380153009

Customer Chrg		\$30.00
Distribution Dmd Chrg	30.50KW X \$10.83000	\$330.32
Distribution Enrgy Chrg	10998.00kWh X \$0.00320	\$35.19
Transition Enrgy Chrg	10998.00kWh X \$-0.00411	-\$45.20
Transmission Dmd Chrg	30.50KW X \$9.94000	\$303.17
Res Assist Adj Clause	10998.00kWh X \$0.00962	\$105.80
Pension/PBOP Adj Mechn PPAM	10998.00kWh X \$-0.00058	-\$6.38
Basic Srv Cost Adj	10998.00kWh X \$0.00222	\$24.42
Net metering recovery surcharge	10998.00kWh X \$0.00524	\$57.63
Solar Program Cost Adjustment	10998.00kWh X \$-0.00003	-\$0.33
Renewable Enrgy Chrg	10998.00kWh X \$0.00050	\$5.50
Energy Efficiency	10998.00kWh X \$0.01094	\$120.32

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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.

# EVERSOURCE

Account Number: **5418 628 7058**

Customer name key: WEST

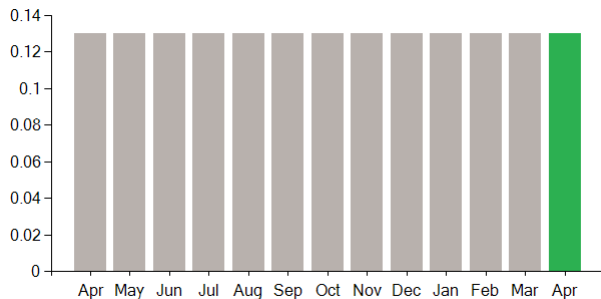
Statement Date: 04/12/23

Service Provided To:  
WEST SIDE DONUTS, INC

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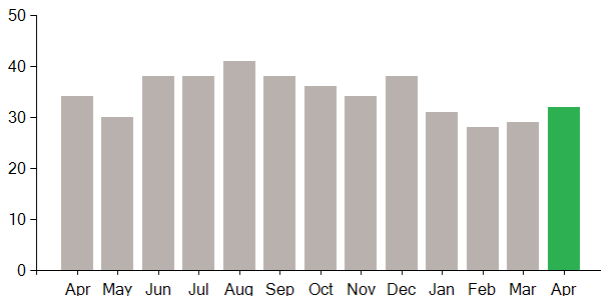
## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand



Total Amount Due  
by 05/07/23

**\$990.69**

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Atty Genl consultant exp adj	10998.00kWh X \$0.00002	\$0.22
Storm recovery adjustment	10998.00kWh X \$0.00218	\$23.98
Exogenous Cost Adjustment	10998.00kWh X \$0.00070	\$7.70
Revenue Decoupling Adj	10998.00kWh X \$0.00212	\$23.32
Lng-Trm Rnwbl Contr Adj	10998.00kWh X \$-0.00306	-\$33.65
Vegetation Management	10998.00kWh X \$0.00089	\$9.79
Solar Expansion Charge	10998.00kWh X \$-0.00027	-\$2.97
Grid Modernization Charge	10998.00kWh X \$0.00130	\$14.30
Tax Act Credit	10998.00kWh X \$-0.00113	-\$12.43
Distributed Solar Charge	10998.00kWh X \$0.00327	\$35.96
Advanced Meter Infrastructure	10998.00kWh X \$0.00222	\$24.42

Subtotal Delivery Services **\$1,051.08**

**Total Cost of Electricity \$2,485.22**

## Other Charges or Credits

AOBC Transfer Mar 16	-\$6.26
AOBC Transfer Mar 22	-\$479.74
AOBC Transfer Mar 29	-\$609.81
AOBC Transfer Apr 03	-\$321.06
AOBC Transfer Apr 03	-\$167.29
6.25% MA Sales Tax Supplier	\$89.63
Subtotal Other Charges or Credits	<b>-\$1,494.53</b>

**Total Current Charges \$990.69**