



Account Number: **5428 070 2077**

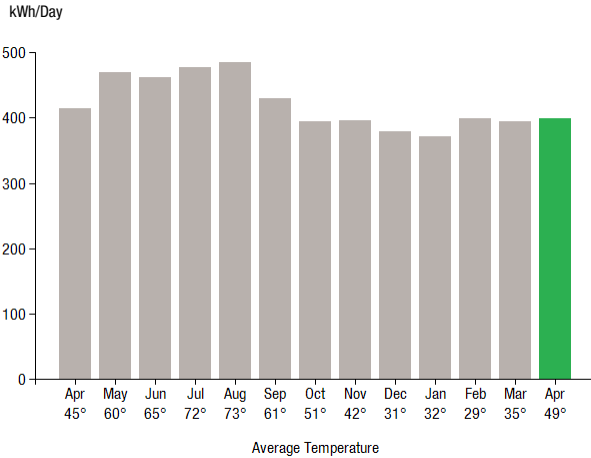
Statement Date: **04/28/23**

Service Provided To:  
**JOHN SALEMA**

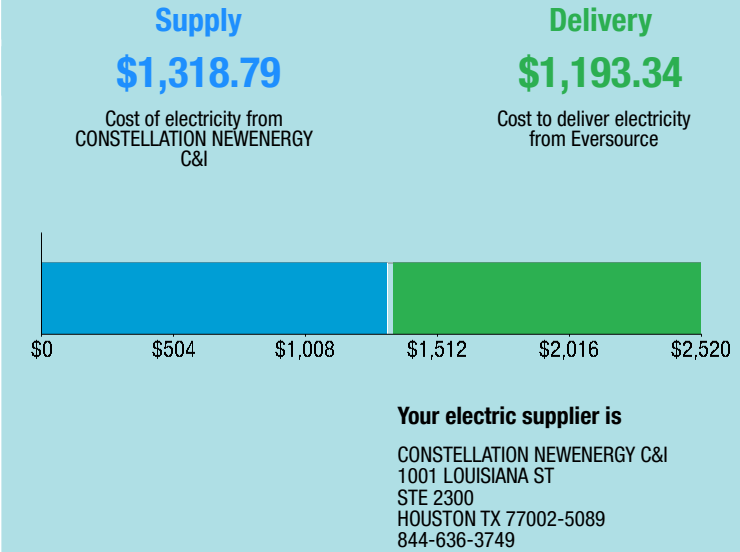
**No Payment Due**

Amount Due On 04/22/23	-\$2,623.17
Last Payment Received	\$0.00
Balance Forward	-\$2,623.17
Total Current Charges	-\$652.98

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



### Current Charges for Electricity



### Electric Usage Summary

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

This month you used  
**3.6% 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: **5428 070 2077**

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

JOHN SALEMA  
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

5428070207742 0003276154 0000652980



Account Number: **5428 070 2077**

Customer name key: SALE

Statement Date: **04/28/23**

Service Provided To:  
**JOHN SALEMA**

**Svc Addr: 312 COLLEGE ST  
AMHERST MA 01002**

**Serv Ref: 174741008** **Bill Cycle: 20**

**Service from 03/28/23 - 04/28/23** **31 Days**

**Next read date on or about: May 26, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
<b>886069692</b>	<b>15670</b>	<b>3287</b>	<b>12383</b>	<b>Actual</b>

Total Demand Use = 37.00 kW

#### Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
12842	15025	13390	14325	15500	12885	11418
Nov	Dec	Jan	Feb	Mar	Apr	
13062	11386	11514	11584	11020	12383	

#### 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 04/22/23	-\$2,623.17
Last Payment Received	\$0.00
Balance Forward	-\$2,623.17
Current Charges/Credits	
Electric Supply Services	\$1,318.79
Delivery Services	\$1,193.34
Other Charges or Credits	-\$3,165.11
Total Current Charges	-\$652.98
<b>Total Amount Due</b>	<b>-\$3,276.15</b>

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 174741008

Generation Srvc Chrg	12383.00kWh X \$0.10650	\$1,318.79
Subtotal Supplier Services		\$1,318.79

#### Delivery

(RATE G1)

Service Reference: 174741008

Customer Chrg		\$30.00
Distribution Dmd Chrg	35.00KW X \$10.83000	\$379.05
Distribution Enrgy Chrg	12383.00kWh X \$0.00320	\$39.63
Transition Enrgy Chrg	12383.00kWh X \$-0.00411	-\$50.89
Transmission Dmd Chrg	35.00KW X \$9.94000	\$347.90
Res Assist Adj Clause	12383.00kWh X \$0.00962	\$119.12
Pension/PBOP Adj Mechn PPAM	12383.00kWh X \$-0.00058	-\$7.18
Basic Srv Cost Adj	12383.00kWh X \$0.00222	\$27.49
Net metering recovery surcharge	12383.00kWh X \$0.00524	\$64.89
Solar Program Cost Adjustment	12383.00kWh X \$-0.00003	-\$0.37
Renewable Enrgy Chrg	12383.00kWh X \$0.00050	\$6.19
Energy Efficiency	12383.00kWh X \$0.01094	\$135.47

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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: **5428 070 2077**

Customer name key: SALE

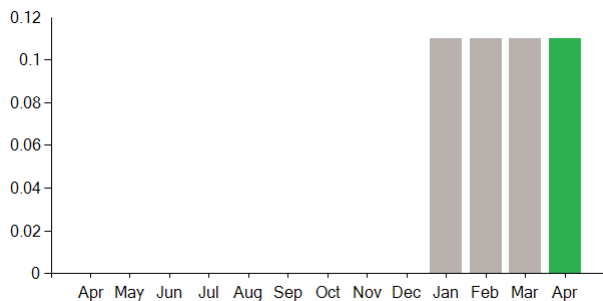
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Service Provided To:  
**JOHN SALEMA**

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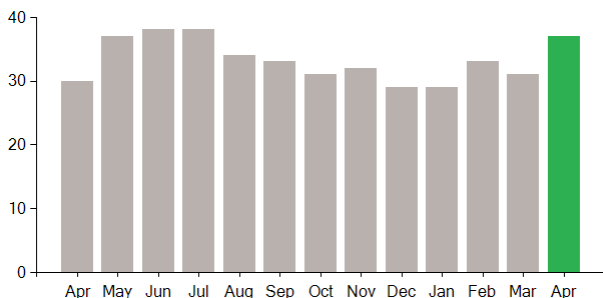
## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand



# No Payment Due

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Atty Genl consultant exp adj	12383.00kWh X \$0.00002	\$0.25
Storm recovery adjustment	12383.00kWh X \$0.00218	\$26.99
Exogenous Cost Adjustment	12383.00kWh X \$0.00070	\$8.67
Revenue Decoupling Adj	12383.00kWh X \$0.00212	\$26.25
Lng-Trm Rnwbl Contr Adj	12383.00kWh X \$-0.00306	-\$37.89
Vegetation Management	12383.00kWh X \$0.00089	\$11.02
Solar Expansion Charge	12383.00kWh X \$-0.00027	-\$3.34
Grid Modernization Charge	12383.00kWh X \$0.00130	\$16.10
Tax Act Credit	12383.00kWh X \$-0.00113	-\$13.99
Distributed Solar Charge	12383.00kWh X \$0.00327	\$40.49
Advanced Meter Infrastructure	12383.00kWh X \$0.00222	\$27.49
Subtotal Delivery Services		\$1,193.34
<b>Total Cost of Electricity</b>		<b>\$2,512.13</b>

## Other Charges or Credits

AOBC Transfer Mar 29	-\$609.81
AOBC Transfer Apr 03	-\$555.39
AOBC Transfer Apr 11	-\$652.84
AOBC Transfer Apr 21	-\$398.69
AOBC Transfer Apr 26	-\$1,030.80
6.25% MA Sales Tax Supplier	\$82.42
Subtotal Other Charges or Credits	-\$3,165.11

**Total Current Charges** **-\$652.98**