



Account Number: **5472 404 6065**

Statement Date: 04/27/23

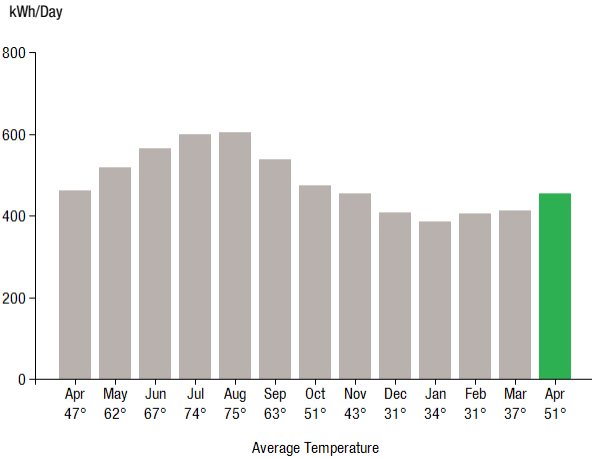
Service Provided To:
SPRINGFIELD DONUTS INC

Total Amount Due
by 05/22/23

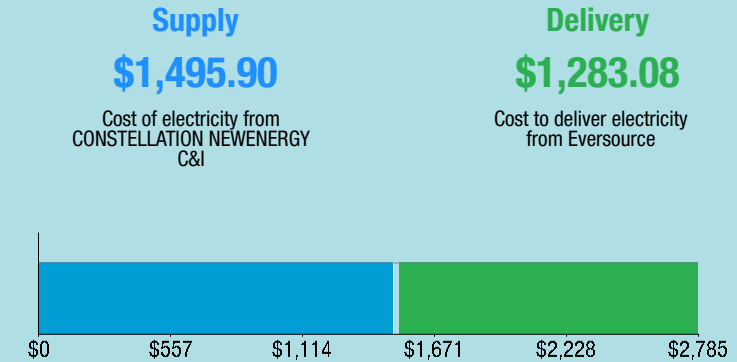
\$2,219.63

Amount Due On 04/21/23	\$2,391.84
Last Payment Received On 04/18/23	-\$2,391.84
Balance Forward	\$0.00
Total Current Charges	\$2,219.63

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
453.0 kWh

This month you used
1.7% 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: **5472 404 6065**

You may be subject to a 1.02% late payment charge if
the "Total Amount Due" is not received by 05/22/23

SPRINGFIELD 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 05/22/23

\$2,219.63

Amount Enclosed

Eversource
PO Box 56005
Boston, MA 02205-6005

5472404606543 0002219633 0002219633



Account Number: **5472 404 6065**

Customer name key: SPRI

Statement Date: **04/27/23**

Service Provided To:
SPRINGFIELD DONUTS INC

**Svc Addr: 1761 ALLEN ST
SPRINGFIELD MA 01118**

Serv Ref: 114833004 Bill Cycle: 19

Service from 03/27/23 - 04/27/23 31 Days

Next read date on or about: May 25, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892903892	6418	92372	14046	Actual

Total Demand Use = 38.40 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
14291	15015	18099	18004	19321	16161	13773
Nov	Dec	Jan	Feb	Mar	Apr	
14966	12230	11206	12551	11577	14046	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

**Total Amount Due
by 05/22/23**

\$2,219.63

Electric Account Summary

Amount Due On 04/21/23	\$2,391.84
Last Payment Received On 04/18/23	-\$2,391.84
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,495.90
Delivery Services	\$1,283.08
Other Charges or Credits	-\$559.35
Total Current Charges	\$2,219.63
Total Amount Due	\$2,219.63

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 114833004

Generation Srvc Chrg	14046.00kWh X \$0.10650	\$1,495.90
Subtotal Supplier Services		\$1,495.90

Delivery

(RATE G1)

Service Reference: 114833004

Customer Chrg		\$30.00
Distribution Dmd Chrg	36.50KW X \$10.83000	\$395.30
Distribution Enrgy Chrg	14046.00kWh X \$0.00320	\$44.95
Transition Enrgy Chrg	14046.00kWh X \$-0.00411	-\$57.73
Transmission Dmd Chrg	36.50KW X \$9.94000	\$362.81
Res Assist Adj Clause	14046.00kWh X \$0.00962	\$135.12
Pension/PBOP Adj Mechn PPAM	14046.00kWh X \$-0.00058	-\$8.15
Basic Srv Cost Adj	14046.00kWh X \$0.00222	\$31.18
Net metering recovery surcharge	14046.00kWh X \$0.00524	\$73.60
Solar Program Cost Adjustment	14046.00kWh X \$-0.00003	-\$0.42
Renewable Enrgy Chrg	14046.00kWh X \$0.00050	\$7.02
Energy Efficiency	14046.00kWh X \$0.01094	\$153.66

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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: 5472 404 6065

Customer name key: SPRI

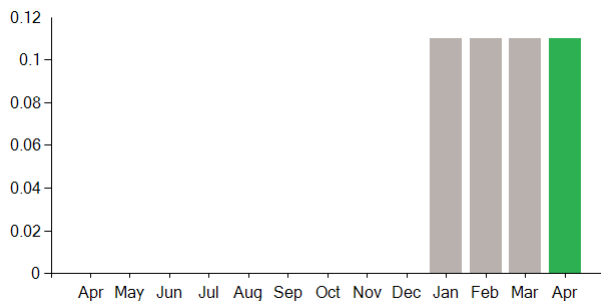
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Service Provided To:
SPRINGFIELD DONUTS INC

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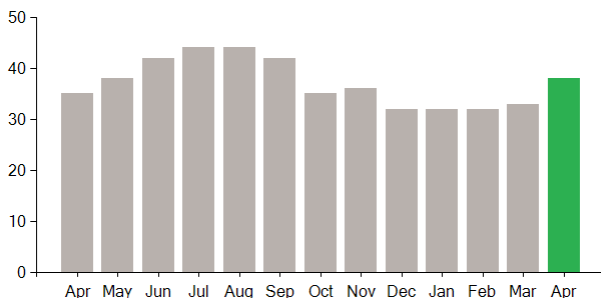
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due
by 05/22/23

\$2,219.63

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Atty Genl consultant exp adj	14046.00kWh X \$0.00002	\$0.28
Storm recovery adjustment	14046.00kWh X \$0.00218	\$30.62
Exogenous Cost Adjustment	14046.00kWh X \$0.00070	\$9.83
Revenue Decoupling Adj	14046.00kWh X \$0.00212	\$29.78
Lng-Trm Rnwbl Contr Adj	14046.00kWh X \$-0.00306	-\$42.98
Vegetation Management	14046.00kWh X \$0.00089	\$12.50
Solar Expansion Charge	14046.00kWh X \$-0.00027	-\$3.79
Grid Modernization Charge	14046.00kWh X \$0.00130	\$18.26
Tax Act Credit	14046.00kWh X \$-0.00113	-\$15.87
Distributed Solar Charge	14046.00kWh X \$0.00327	\$45.93
Advanced Meter Infrastructure	14046.00kWh X \$0.00222	\$31.18

Subtotal Delivery Services	\$1,283.08
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Total Cost of Electricity **\$2,778.98**

Other Charges or Credits

AOBC Transfer Apr 11	-\$652.84
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6.25% MA Sales Tax Supplier	\$93.49
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Subtotal Other Charges or Credits	-\$559.35
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Total Current Charges **\$2,219.63**