



Account Number: **5441 420 7019**

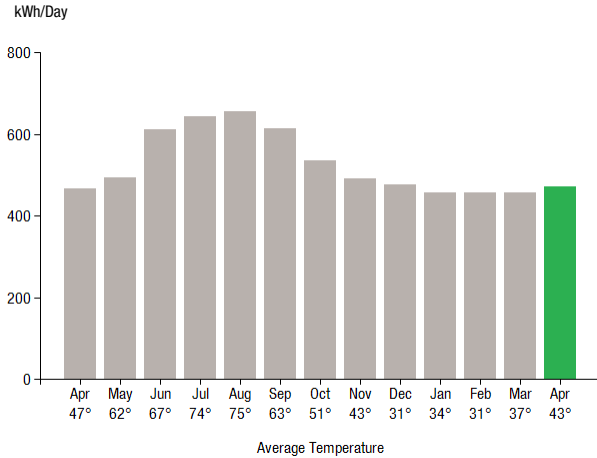
Statement Date: 04/04/23

Service Provided To:
AGAWAM DONUTS

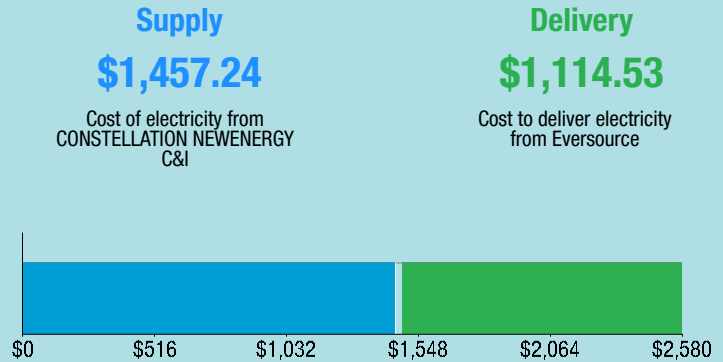
No Payment Due

Amount Due On 03/31/23	-\$11,449.21
Last Payment Received	\$0.00
Balance Forward	-\$11,449.21
Total Current Charges	-\$120.46

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
472.0 kWh

This month you used
1.1% 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

WM_230404PROD.TXT



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

No Payment Due

Amount Enclosed

AGAWAM DONUTS
4 HARDING AVE
LUDLOW MA 01056-2370

Eversource
PO Box 56005
Boston, MA 02205-6005

5441420701937 0011569675 0000120463



Account Number: **5441 420 7019**

Customer name key: AGAW

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

Service Provided To:
AGAWAM DONUTS

Svc Addr: 389 MAIN ST
AGAWAM MA 01001

Serv Ref: 342653001

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
893323802	29654	15971	13683	Actual

Total Demand Use = 31.00 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
13547	15264	19556	19292	20983	18441	14957
Nov	Dec	Jan	Feb	Mar	Apr	
14224	15712	14197	12804	14142	13683	

Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

No Payment Due

Electric Account Summary

Amount Due On 03/31/23	-\$11,449.21
Last Payment Received	\$0.00
Balance Forward	-\$11,449.21
Current Charges/Credits	
Electric Supply Services	\$1,457.24
Delivery Services	\$1,114.53
Other Charges or Credits	-\$2,692.23
Total Current Charges	-\$120.46
Total Amount Due	-\$11,569.67

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 342653001

Generation Srvc Chrg	13683.00kWh X \$0.10650	\$1,457.24
Subtotal Supplier Services		\$1,457.24

Delivery

(RATE G1)

Service Reference: 342653001

Customer Chrg		\$30.00
Distribution Dmd Chrg	29.00KW X \$10.83000	\$314.07
Distribution Enrgy Chrg	13683.00kWh X \$0.00320	\$43.79
Transition Enrgy Chrg	13683.00kWh X \$-0.00411	-\$56.24
Transmission Dmd Chrg	29.00KW X \$9.94000	\$288.26
Res Assist Adj Clause	13683.00kWh X \$0.00962	\$131.63
Pension/PBOP Adj Mechn PPAM	13683.00kWh X \$-0.00058	-\$7.94
Basic Srv Cost Adj	13683.00kWh X \$0.00222	\$30.38
Net metering recovery surcharge	13683.00kWh X \$0.00524	\$71.70
Solar Program Cost Adjustment	13683.00kWh X \$-0.00003	-\$0.41
Renewable Enrgy Chrg	13683.00kWh X \$0.00050	\$6.84
Energy Efficiency	13683.00kWh X \$0.01094	\$149.69

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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.



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Customer name key: AGAW

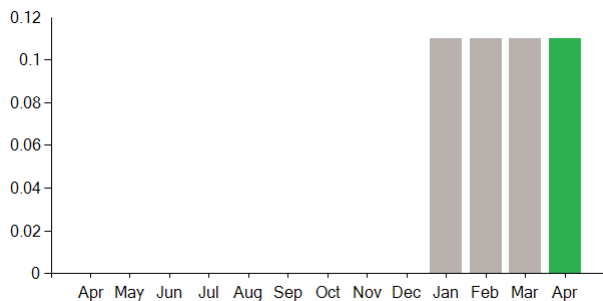
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Service Provided To:
AGAWAM DONUTS

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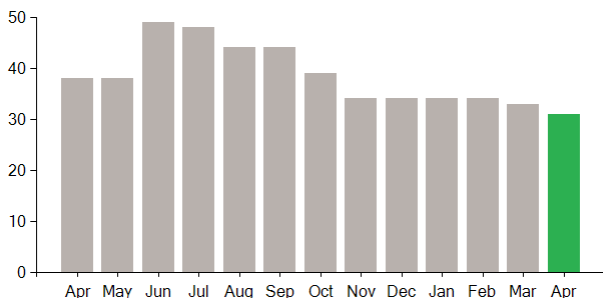
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



No Payment Due

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Atty Genl consultant exp adj	13683.00kWh X \$0.00002	\$0.27
Storm recovery adjustment	13683.00kWh X \$0.00218	\$29.83
Exogenous Cost Adjustment	13683.00kWh X \$0.00070	\$9.58
Revenue Decoupling Adj	13683.00kWh X \$0.00212	\$29.01
Lng-Trm Rnwbl Contr Adj	13683.00kWh X \$-0.00306	-\$41.87
Vegetation Management	13683.00kWh X \$0.00089	\$12.18
Solar Expansion Charge	13683.00kWh X \$-0.00027	-\$3.69
Grid Modernization Charge	13683.00kWh X \$0.00130	\$17.79
Tax Act Credit	13683.00kWh X \$-0.00113	-\$15.46
Distributed Solar Charge	13683.00kWh X \$0.00327	\$44.74
Advanced Meter Infrastructure	13683.00kWh X \$0.00222	\$30.38
Subtotal Delivery Services		\$1,114.53
Total Cost of Electricity		\$2,571.77

Other Charges or Credits

AOBC Transfer Mar 16	-\$469.50
AOBC Transfer Mar 22	-\$479.74
AOBC Transfer Mar 29	-\$609.81
AOBC Transfer Apr 03	-\$668.87
AOBC Transfer Apr 03	-\$555.39
6.25% MA Sales Tax Supplier	\$91.08
Subtotal Other Charges or Credits	-\$2,692.23

Total Current Charges **-\$120.46**