

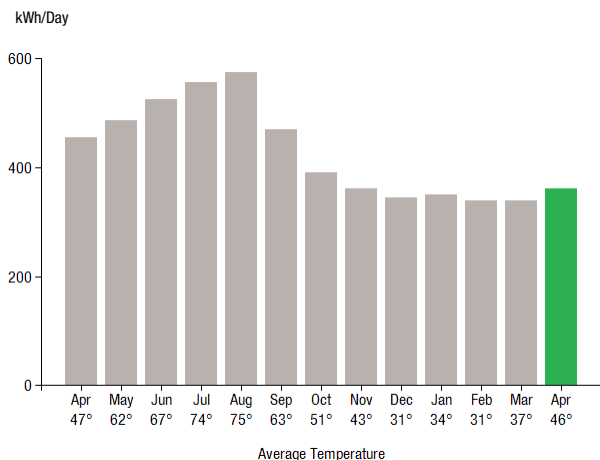


Account Number: **5493 529 6079**

Statement Date: 04/12/23

Service Provided To:
DUNKIN DONUTS

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your
average daily
electric use was
361.0 kWh

This month you used
20.7% less
than at the
same time last year



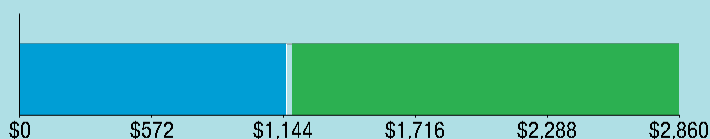
Current Charges for Electricity

Supply
\$1,153.93

Cost of electricity from
CONSTELLATION NEWENERGY
C&I

Delivery
\$1,699.55

Cost to deliver electricity
from Eversource



Your electric supplier is

CONSTELLATION NEWENERGY C&I
1001 LOUISIANA ST
STE 2300
HOUSTON TX 77002-5089
844-636-3749

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 529 6079**

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

DUNKIN DONUTS
ATTN DEREK DONUTS
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

5493529607959 0002702247 0001600984



Account Number: **5493 529 6079**

Customer name key: DUNK

Statement Date: **04/12/23**

Service Provided To:
DUNKIN DONUTS

Svc Addr: 2068 RIVERDALE ST

WEST SPRINGFIELD MA 01089

Serv Ref: 664253008

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
893473382	48218	37383	10835	Actual

Total Demand Use = 63.80 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
13187	15048	16764	16678	18388	14103	11329
Nov	Dec	Jan	Feb	Mar	Apr	
10130	11366	10873	9489	10510	10835	

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 04/07/23	-\$1,101.26
Last Payment Received	\$0.00
Balance Forward	-\$1,101.26
Current Charges/Credits	
Electric Supply Services	\$1,153.93
Delivery Services	\$1,699.55
Other Charges or Credits	-\$4,454.46
Total Current Charges	-\$1,600.98
Total Amount Due	-\$2,702.24

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 664253008

Generation Srvc Chrg	10835.00kWh X \$0.10650	\$1,153.93
Subtotal Supplier Services		\$1,153.93

Delivery

(RATE G1)

Service Reference: 664253008

Customer Chrg		\$30.00
Distribution Dmd Chrg	62.00KW X \$10.83000	\$671.46
Distribution Enrgy Chrg	10835.00kWh X \$0.00320	\$34.67
Transition Enrgy Chrg	10835.00kWh X \$-0.00411	-\$44.53
Transmission Dmd Chrg	62.00KW X \$9.94000	\$616.28
Res Assist Adj Clause	10835.00kWh X \$0.00962	\$104.23
Pension/PBOP Adj Mechn PPAM	10835.00kWh X \$-0.00058	-\$6.28
Basic Srv Cost Adj	10835.00kWh X \$0.00222	\$24.05
Net metering recovery surcharge	10835.00kWh X \$0.00524	\$56.78
Solar Program Cost Adjustment	10835.00kWh X \$-0.00003	-\$0.33
Renewable Enrgy Chrg	10835.00kWh X \$0.00050	\$5.42
Energy Efficiency	10835.00kWh X \$0.01094	\$118.53

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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.

EVERSOURCE

Account Number: **5493 529 6079**

Customer name key: DUNK

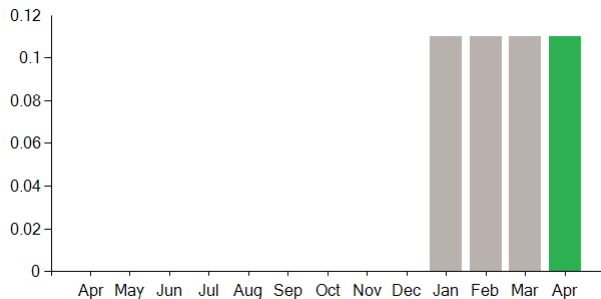
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Service Provided To:
DUNKIN DONUTS

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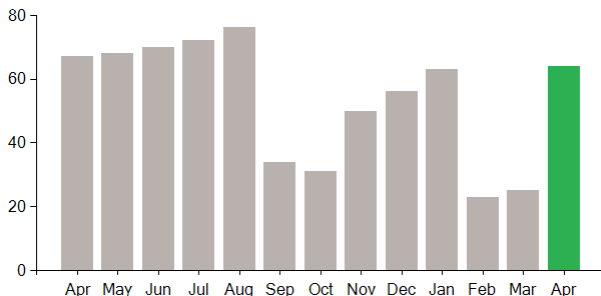
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



No Payment Due

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Atty Genl consultant exp adj	10835.00kWh X \$0.00002	\$0.22
Storm recovery adjustment	10835.00kWh X \$0.00218	\$23.62
Exogenous Cost Adjustment	10835.00kWh X \$0.00070	\$7.58
Revenue Decoupling Adj	10835.00kWh X \$0.00212	\$22.97
Lng-Trm Rnwbl Contr Adj	10835.00kWh X \$-0.00306	-\$33.16
Vegetation Management	10835.00kWh X \$0.00089	\$9.64
Solar Expansion Charge	10835.00kWh X \$-0.00027	-\$2.93
Grid Modernization Charge	10835.00kWh X \$0.00130	\$14.09
Tax Act Credit	10835.00kWh X \$-0.00113	-\$12.24
Distributed Solar Charge	10835.00kWh X \$0.00327	\$35.43
Advanced Meter Infrastructure	10835.00kWh X \$0.00222	\$24.05

Subtotal Delivery Services	\$1,699.55
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Total Cost of Electricity **\$2,853.48**

Other Charges or Credits

AOBC Transfer Mar 29	-\$609.81
AOBC Transfer Apr 03	-\$869.88
AOBC Transfer Apr 03	-\$863.45
AOBC Transfer Apr 03	-\$767.34
AOBC Transfer Apr 03	-\$668.87
AOBC Transfer Apr 04	-\$747.23
6.25% MA Sales Tax Supplier	\$72.12
Subtotal Other Charges or Credits	-\$4,454.46

Total Current Charges **-\$1,600.98**