



Account Number: **5471 030 2050**

Statement Date: 05/08/23

Service Provided To:  
DUNKIN DONUTS

## No Payment Due

Amount Due On 05/02/23	-\$174.65
Last Payment Received	\$0.00
Balance Forward	-\$174.65
Total Current Charges	-\$1,666.56

### Current Charges for Electricity

#### Supply

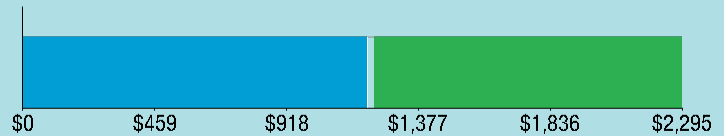
**\$1,200.41**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

#### Delivery

**\$1,084.92**

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

As we near cooling season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with a Home Energy Assessment. Our experts will provide you customized recommendations and connect you with rebates for ways to save. For ways to lower your energy use visit [Eversource.com/home-savings](https://Eversource.com/home-savings).

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

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Account Number: **5471 030 2050**

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 06/02/23

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](https://Eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

## No Payment Due

### Amount Enclosed

DUNKIN DONUTS  
4 HARDING AVE  
LUDLOW MA 01056-2370

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5471030205027 0001841217 0001666560

# EVERSOURCE

Account Number: **5471 030 2050**

Customer name key: DUNK

Statement Date: **05/08/23**

Service Provided To:  
DUNKIN DONUTS

**Svc Addr: 1218 STATE ST  
SPRINGFIELD MA 01109**

**Serv Ref: 847541001** **Bill Cycle: 06**

**Service from 04/06/23 - 05/08/23** **32 Days**

**Next read date on or about: Jun 08, 2023**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
886058312	362	89355	11007	Actual

Total Demand Use = 32.00 kW

## Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
14186	14589	15869	17008	14085	12389	12972
Dec	Jan	Feb	Mar	Apr	May	
13157	13238	7907	9080	9107	11007	

**Svc Addr: 1218 STATE ST  
SPRINGFIELD MA 01109**

**Rate S1 Serv Ref: 120541002** **Bill Cycle: 06**

**Service From: 04/07/23 - 05/08/23** **31 Days**

**50000 LUMEN HP SODIUM**

Number of Devices	Unmetered Usage
0002	264 kWh

## Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
264	237	254	284	315	366	390
Dec	Mar	Apr	May			
417	1233	224	264			

# No Payment Due

## Electric Account Summary

Amount Due On 05/02/23	-\$174.65
Last Payment Received	\$0.00
Balance Forward	-\$174.65
Current Charges/Credits	
Electric Supply Services	\$1,200.41
Delivery Services	\$1,084.92
Other Charges or Credits	-\$3,951.89
Total Current Charges	-\$1,666.56
<b>Total Amount Due</b>	<b>-\$1,841.21</b>

## Total Charges for Electricity

### Supplier

CONSTELLATION NEWENERGY

Service Reference: 120541002

Generation Svc Chrg 264.40kWh X \$0.10650 \$28.16

Service Reference: 847541001

Generation Svc Chrg 11007.00kWh X \$0.10650 \$1,172.25

Subtotal Supplier Services \$1,200.41

### Delivery

(S1 STREETLIGHTING)

Service Reference: 120541002

Transmission Chrg 264.40kWh X \$0.01602 \$4.24

Distribution Services \$31.20

Exogenous Cost Adjustment 264.40kWh X \$0.00070 \$0.19

Res Assist Adj Clause 264.40kWh X \$0.00962 \$2.54

Pension/PBOP Adj Mechn PPAM 264.40kWh X \$-0.00058 -\$0.15

Basic Svc Cost Adj 264.40kWh X \$0.00222 \$0.59

Net metering recovery surchrge 264.40kWh X \$0.00524 \$1.39

Solar Program Cost Adjustment 264.40kWh X \$-0.00003 -\$0.01

Transition Chrg 264.40kWh X \$-0.00411 -\$1.09

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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](https://www.eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](https://www.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: DUNK

Statement Date: 05/08/23

Service Provided To:  
DUNKIN DONUTS

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#### Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

# No Payment Due

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Renew Enrgy Invstmnt Chrg	264.40kWh X \$0.00050	\$0.13
Energy Efficiency	264.40kWh X \$0.01094	\$2.89
Atty Genl consultant exp adj	264.40kWh X \$0.00002	\$0.01
Storm recovery adjustment	264.40kWh X \$0.00218	\$0.58
Revenue Decoupling Adj	264.40kWh X \$0.00212	\$0.56
Lng-Trm Rnwbl Contr Adj	264.40kWh X \$-0.00306	-\$0.81
Vegetation Management	264.40kWh X \$0.00089	\$0.24
Solar Expansion Charge	264.40kWh X \$-0.00027	-\$0.07
Grid Modernization Charge	264.40kWh X \$0.00130	\$0.34
Tax Act Credit	264.40kWh X \$-0.00113	-\$0.30
Distributed Solar Charge	264.40kWh X \$0.00327	\$0.86
Advanced Meter Infrastructure	264.40kWh X \$0.00222	\$0.59

(RATE G1)

Service Reference: 847541001

Customer Chrg		\$30.00
Distribution Dmd Chrg	30.00KW X \$10.83000	\$324.90
Distribution Enrgy Chrg	11007.00kWh X \$0.00320	\$35.22
Transition Enrgy Chrg	11007.00kWh X \$-0.00411	-\$45.24
Transmission Dmd Chrg	30.00KW X \$9.94000	\$298.20
Res Assist Adj Clause	11007.00kWh X \$0.00962	\$105.89
Pension/PBOP Adj Mechn PPAM	11007.00kWh X \$-0.00058	-\$6.38
Basic Srv Cost Adj	11007.00kWh X \$0.00222	\$24.44
Net metering recovery surchrg	11007.00kWh X \$0.00524	\$57.68
Solar Program Cost Adjustment	11007.00kWh X \$-0.00003	-\$0.33
Renewable Enrgy Chrg	11007.00kWh X \$0.00050	\$5.50
Energy Efficiency	11007.00kWh X \$0.01094	\$120.42
Atty Genl consultant exp adj	11007.00kWh X \$0.00002	\$0.22
Storm recovery adjustment	11007.00kWh X \$0.00218	\$24.00
Exogenous Cost Adjustment	11007.00kWh X \$0.00070	\$7.70
Revenue Decoupling Adj	11007.00kWh X \$0.00212	\$23.33
Lng-Trm Rnwbl Contr Adj	11007.00kWh X \$-0.00306	-\$33.68
Vegetation Management	11007.00kWh X \$0.00089	\$9.80
Solar Expansion Charge	11007.00kWh X \$-0.00027	-\$2.97
Grid Modernization Charge	11007.00kWh X \$0.00130	\$14.31
Tax Act Credit	11007.00kWh X \$-0.00113	-\$12.44
Advanced Meter Infrastructure	11007.00kWh X \$0.00222	\$24.44
Distributed Solar Charge	11007.00kWh X \$0.00327	\$35.99

Subtotal Delivery Services	\$1,084.92
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<b>Total Cost of Electricity</b>	<b>\$2,285.33</b>
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#### Other Charges or Credits

AOBC Transfer Apr 11	-\$652.84
AOBC Transfer Apr 18	-\$941.07



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AOBC Transfer May 03	-\$957.69
AOBC Transfer May 03	-\$779.89
AOBC Transfer May 04	-\$695.43
6.25% MA Sales Tax Supplier	\$75.03
Subtotal Other Charges or Credits	-\$3,951.89

<b>Total Current Charges</b>	<b>-\$1,666.56</b>
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