



Account Number: **5484 370 2085**

Statement Date: 04/11/23

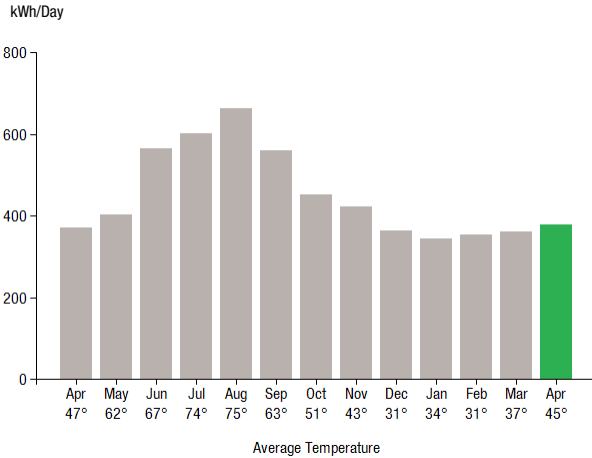
Service Provided To:  
DUNKIN DONUTS

Total Amount Due  
by 05/06/23

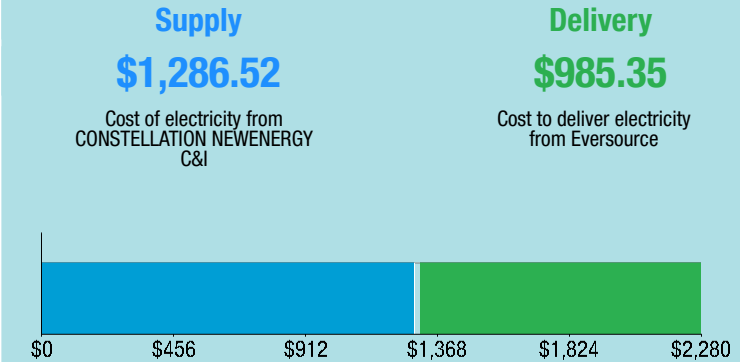
**\$117.13**

|                                   |           |
|-----------------------------------|-----------|
| Amount Due On 04/04/23            | \$982.22  |
| Last Payment Received On 04/04/23 | -\$982.22 |
| Balance Forward                   | \$0.00    |
| Total Current Charges             | \$117.13  |

### 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  
**378.0 kWh**

This month you used  
**2.2% 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

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Account Number: **5484 370 2085**

You may be subject to a 1.02% late payment charge if  
the "Total Amount Due" is not received by 05/06/23

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 05/06/23

**\$117.13**

**Amount Enclosed**

DUNKIN DONUTS  
4 HARDING AVE  
LUDLOW MA 01056-2370

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5484370208546 0000117133 0000117133



Account Number: **5484 370 2085**

Customer name key: DUNK

Statement Date: 04/11/23

Service Provided To:  
DUNKIN DONUTS

Svc Addr: 93 MEMORIAL AVE

WEST SPRINGFIELD MA 01089

Serv Ref: 195841006

Bill Cycle: 08

Service from 03/10/23 - 04/11/23

32 Days

Next read date on or about: May 10, 2023

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 886070432    | 67541        | 55461         | 12080         | Actual       |

Total Demand Use = 27.60 kW

#### Monthly kWh Use

| Apr   | May   | Jun   | Jul   | Aug   | Sep   | Oct   |
|-------|-------|-------|-------|-------|-------|-------|
| 11480 | 12493 | 18051 | 18036 | 19912 | 17895 | 13086 |
| Nov   | Dec   | Jan   | Feb   | Mar   | Apr   |       |
| 11842 | 11975 | 10683 | 9899  | 10508 | 12080 |       |

#### Contact Information

Emergency: 877-659-6326

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6610

Total Amount Due  
by 05/06/23

**\$117.13**

#### Electric Account Summary

|                                   |                 |
|-----------------------------------|-----------------|
| Amount Due On 04/04/23            | \$982.22        |
| Last Payment Received On 04/04/23 | -\$982.22       |
| Balance Forward                   | \$0.00          |
| Current Charges/Credits           |                 |
| Electric Supply Services          | \$1,286.52      |
| Delivery Services                 | \$985.35        |
| Other Charges or Credits          | -\$2,154.74     |
| Total Current Charges             | \$117.13        |
| <b>Total Amount Due</b>           | <b>\$117.13</b> |

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 195841006

|                            |                         |            |
|----------------------------|-------------------------|------------|
| Generation Srvc Chrg       | 12080.00kWh X \$0.10650 | \$1,286.52 |
| Subtotal Supplier Services |                         | \$1,286.52 |

#### Delivery

(RATE G1)

Service Reference: 195841006

|                                 |                          |          |
|---------------------------------|--------------------------|----------|
| Customer Chrg                   |                          | \$30.00  |
| Distribution Dmd Chrg           | 25.50KW X \$10.83000     | \$276.17 |
| Distribution Enrgy Chrg         | 12080.00kWh X \$0.00320  | \$38.66  |
| Transition Enrgy Chrg           | 12080.00kWh X \$-0.00411 | -\$49.65 |
| Transmission Dmd Chrg           | 25.50KW X \$9.94000      | \$253.47 |
| Res Assist Adj Clause           | 12080.00kWh X \$0.00962  | \$116.21 |
| Pension/PBOP Adj Mechn PPAM     | 12080.00kWh X \$-0.00058 | -\$7.01  |
| Basic Srv Cost Adj              | 12080.00kWh X \$0.00222  | \$26.82  |
| Net metering recovery surcharge | 12080.00kWh X \$0.00524  | \$63.30  |
| Solar Program Cost Adjustment   | 12080.00kWh X \$-0.00003 | -\$0.36  |
| Renewable Enrgy Chrg            | 12080.00kWh X \$0.00050  | \$6.04   |
| Energy Efficiency               | 12080.00kWh X \$0.01094  | \$132.16 |

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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.



Account Number: 5484 370 2085

Customer name key: DUNK

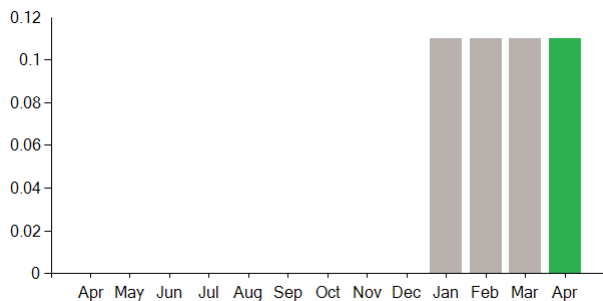
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Service Provided To:  
DUNKIN DONUTS

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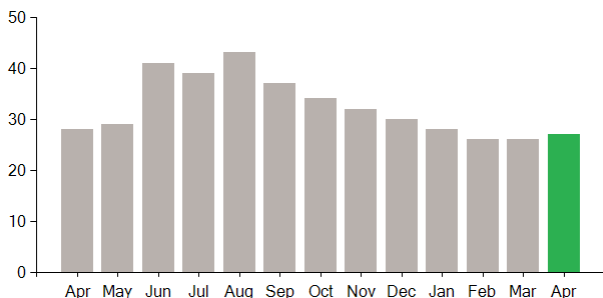
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



Total Amount Due  
by 05/06/23

**\$117.13**

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|                                  |                          |                   |
|----------------------------------|--------------------------|-------------------|
| Atty Genl consultant exp adj     | 12080.00kWh X \$0.00002  | \$0.24            |
| Storm recovery adjustment        | 12080.00kWh X \$0.00218  | \$26.33           |
| Exogenous Cost Adjustment        | 12080.00kWh X \$0.00070  | \$8.46            |
| Revenue Decoupling Adj           | 12080.00kWh X \$0.00212  | \$25.61           |
| Lng-Trm Rnwbl Contr Adj          | 12080.00kWh X \$-0.00306 | -\$36.96          |
| Vegetation Management            | 12080.00kWh X \$0.00089  | \$10.75           |
| Solar Expansion Charge           | 12080.00kWh X \$-0.00027 | -\$3.26           |
| Grid Modernization Charge        | 12080.00kWh X \$0.00130  | \$15.70           |
| Tax Act Credit                   | 12080.00kWh X \$-0.00113 | -\$13.65          |
| Distributed Solar Charge         | 12080.00kWh X \$0.00327  | \$39.50           |
| Advanced Meter Infrastructure    | 12080.00kWh X \$0.00222  | \$26.82           |
| Subtotal Delivery Services       |                          | \$985.35          |
| <b>Total Cost of Electricity</b> |                          | <b>\$2,271.87</b> |

#### Other Charges or Credits

|                                   |             |
|-----------------------------------|-------------|
| AOBC Transfer Apr 03              | -\$835.08   |
| AOBC Transfer Apr 04              | -\$747.23   |
| AOBC Transfer Apr 11              | -\$652.84   |
| 6.25% MA Sales Tax Supplier       | \$80.41     |
| Subtotal Other Charges or Credits | -\$2,154.74 |

**Total Current Charges \$117.13**