# **NSTAR Electric Company**

**Massachusetts Supplement** 

to the

FERC Form No. 1

For the year ended December 31, 2022

#### **NSTAR Electric Company** 2022 Calculation of Return on Equity

Net utility income available for common shareholders (A)	\$ 435,098,936			
Total utility common equity (B)				\$ 5,299,851,799
ROE % (A/B) Adjusted ROE				8.21% 8.17% (note 4)
(A) Net utility income available for common shareholders (note 1) Net utility operating income (pg. 117, line 27) Plus: Service quality penalties Less: Net interest charges (pg. 117, line 70) Total dividends declared (pg. 118, line 29) Subtotal			162,138,824 1,960,000 164,098,824	598,016,248 -
Total utility plant as $\%$ of total utility plant and other property and	investments			
Utility plant (pg. 110, line 4) Accumulated depreciation (pg. 110, line 5) Deferred taxes: MA & Federal (pg. 113, line 63) ARO (GL account 101100) Customer contributions (pg. 113 line 56) Total utility plant, net Total other property and investments (note 3) Total utility plant and other property and investments  Net utility income available for common shareholders	balance @ end of year 14,811,131,184 (3,767,958,390) (1,508,926,920) (28,142,195) (43,149,309) 9,462,954,370 68,457,774 9,531,412,144	99.28% 0.72% 100.00%	99.28%	162,917,312 435,098,936
(B) Total utility common equity (note 2)		balance @	balance @	, ,
Total proprietary capital (pg. 112, line 16) Plus:	-	beg. of year 5,016,018,523	end of year 5,743,670,353	5,379,844,438
Discount on capital stock applicable to preferred stock (pg. 112, line 9) Capital stock expense applicable to preferred stock (pg. 112, line 10) Less:		0	0	- -
Preferred stock issued (pg. 112, line 3) Unappropriated undistributed retained earnings (pg. 112, line 12) Subtotal	-	43,000,000 (3,097,695) 4,976,116,218	43,000,000 211,634 5,700,458,719	43,000,000 (1,443,031) 5,338,287,469
Total utility common equity				99.28% 5,299,851,799

#### Notes:

- (1) Amortization of acquisition premium included due to approval for recovery in DTE 99-19
- (2) Unamortized acquisition premium adjustment is not applicable due to approval for recovery in DTE 99-19
- (3) Other property and investments (pg. 110, line 32) is adjusted for unappropriated undistributed subsidiary earnings (pg. 112, line 12 and other special funds (pg. 110, line 28).
- (4) Excluding the impact of transition charge mitigation and LTRCA remuneration earnings (\$2,943,283), the transmission and distribution business ROE was 8.17%.

## NSTAR Electric Company Massachusetts Supplement to the FERC Form No. 1

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Name of Respondent This Report Is: Date of Report Year of Report						
Name of Respondent		X An Original	Date of Report	Year of Report December 31, 2022		
NCTAD Floatria Company		A Resubmission	(Mo, Da, Yr)	December 31, 2022		
NSTAR Electric Company	(2)	A Resubmission				
GENERAL IN	IFORMATION					
PRINCIPAL AND SALARIED OFFIC	ERS AS OF DECEMBER	R 31, 2022*				
Titles	Names	Addresses	Annual Salaries (A			
Chairman	Joseph R. Nolan, Jr.	800 Boylston Street, Boston, MA 02199		\$404,429		
Chief Executive Officer	Werner J. Schweriger	107 Selden Street, Berlin, CT 06037		226,387		
President and Chief Operating Officer	Craig A. Hallstrom	1165 Massachusetts Ave, Dorchester, MA 02125		255,887		
Executive Vice President and General Counsel	Gregory B. Butler	56 Prospect Street, Hartford, CT 06103		212,853		
Executive Vice President, Chief Financial Officer and Treasurer	John M. Moreira	247 Station Drive, Westwood, MA 02090		164,667		
Vice President-Controller and Chief Accounting Officer	Jay S. Buth	107 Selden Street, Berlin, CT 06037		90,673		
Vice President-Energy Supply	James G. Daly	247 Station Drive, Westwood, MA 02090		104,784		
Vice President-Supply Chain and Property Management	Ellen M. Greim	247 Station Drive, Westwood, MA 02090		97,317		
Vice President-Electric System Operations	Michael F. Hayhurst	1165 Massachusetts Ave, Dorchester, MA 02125	129			
Vice President-Electric Field Operations	William J. Ritchie	1165 Massachusetts Ave, Dorchester, MA 02125	240			
Secretary and Clerk	Florence J. Iacono	800 Boylston Street, Boston, MA 02199	50			
Assistant Treasurer-Corporate Finance and Cash Management	Emilie G. O'Neil	247 Station Drive, Westwood, MA 02090		72,517		
(A) Represents the portion of the total annual salary allocated to NSTAR Electric by	Eversource Energy Servi	ce Company.				
DIRECTORS AS OF I	DECEMBER 31, 2022*					
Names		Addresses				
Gregory B. Butler		56 Prospect Street, Hartford, CT 06103				
John M. Moreira		247 Station Drive, Westwood, MA 02090				
Joseph R. Nolan, Jr.		800 Boylston Street, Boston, MA 02199				
Werner J. Schweiger		107 Selden Street, Berlin, CT 06037				
* By General Laws, Chapter 164, Section 83, the Return must contain a "list of the salaried officers and the amount of the salary paid to each" and by Section 77 the required to include in its annual report "the names and addresses of the principal of the directors."	department is					

Name of Respondent	This Report Is: (1) X An Original	Date of Report (Mo, Da, Yr)	Year of Report					
NSTAR Electric Company	(2) A Resubmission	(MO, Da, 11)	December 31, 2022					
	GENERAL INFORM	ATION (Continued)						
1. Corporate name of company making this report, NSTAR Electric Company								
<ol><li>Date of organization, December 26, 1885. On December 31, 2017, affiliate Western Massachusetts Electric Company, was merged into NSTAR Electric Company.</li></ol>								
3. Date of incorporation, January	8, 1886							
4. Give location (including street 800 Boylston Street, Boston, M	and number) of principal business //A 02199	office:						
5. Total number of stockholders,	see page S2-2							
6. Number of stockholders in Mas	ssachusetts, see page S2-2							
7. Amount of stock held in Massa	achusetts, No. of share	s, see page S2-2						
8. Capital stock issued prior to Ju	une 5, 1894, No. of share	s, 481,700; par value	\$481,700					
Capital stock issued with approand Electric Light Commission Utilities since June 5, 1894, Total, shares, par valu	ers or Department of Public No. of share		r					
	see page S2	2-2						
offered to the stockholders, an	0. If any stock has been issued during the last fiscal period, give the date and terms upon which such issue was offered to the stockholders, and if the whole or any part of the issue was sold at auction, the date or dates of such sale or sales, the number of shares sold and the amounts realized therefrom.							
None								
11. Management Fees and Expens	ses during the Year.							
covering management or supe	s or concerns with whom the comp rvision of its affairs, such as accou ation, etc., and show the total amo	nting, financing, engir	neering,					
Eversource Energy Service Co	ompany (Eversource Service) rende	ered various services	at actual costs amounting to \$422,264,347					

Name of Respondent	This Report Is:	Date of Report	Year of Report						
	(1) X An Original	(Mo, Da, Yr)	December 31, 2022						
	(1)[11]All Oliginal	(WO, Da, 11)	2000m201 01, 2022						
NSTAR Electric Company	(2) A Resubmission								
	GENERAL INFORM	MATION (Continued)							
Names of the cities or towns in	which the company supplies ELEC	CTRICITY, with the number							
of customers' meters in each pla	ace.								
	Number of Customers'		Number of Customers'						
	Watthour Meters,		Watthour Meters,						
City or Town	December 31, 2022	City or Town	December 31, 2022						
	2000201 01, 2022		200020. 01, 2022						
East:									
Acton	10,738	Mattapoisett	4,071						
Acushnet	4,677	Maynard	5,428						
Arlington Ashland	22,046 8,389	Medfield Medway	5,179 5,507						
Aguinnah	571	Millis	4,134						
Barnstable	31,476	Milton	10,719						
Bedford	6,342	Natick	17,667						
Bellingham	1,795	Needham	13,147						
Boston	307,782	New Bedford	49,396						
Bourne	13,058	Newton	37,142						
Brewster	9,264	Norfolk	4,174						
Brookline	30,158	Oak Bluffs	4,989						
Burlington	12,267	Orleans	6,647						
Cambridge	58,585	Pembroke	67						
Canton	11,106	Plymouth	34,046						
Carlisle	2,106	Plympton	1,340						
Carver	5,901	Provincetown	6,043						
Chatham	8,611	Rochester	2,554						
Chelsea	17,162	Sandwich	11,451						
Chilmark	1,887	Scituate	710						
Dartmouth	15,055	Sharon	7,122						
Dedham	11,487	Sherborn	1,859						
Dennis	17,640	Somerville	42,020						
Dover	2,301	Stoneham	11,572						
Duxbury	7,070	Sudbury	7,776						
Eastham	6,953	Tisbury	4,024						
Edgartown	6,269	Truro	3,747						
Fairhaven	8,428	Walpole	11,467						
Falmouth	25,068	Waltham	30,981						
Framingham	32,075	Wareham	14,987						
Harwich		Watertown	19,381 5,900						
Holliston	6,549	Wayland Wellfleet	4,910						
Hopkinton	7,656	West Tisbury	2,768						
Hyde Park	39,741	Weston	4,414						
Kingston	6,607	Westport	5,850						
Lakeville	468	Westwood	6,592						
Lexington	13,715	Winchester	8,710						
Lincoln	2,677	Woburn	22,342						
Marion	3,250	Yarmouth	18,932						
Marshfield	12,868	*Foreign	303						
Mashpee	12,463	, and the second							
		Subtotal East	1,278,268						
			.,,						

<sup>\*</sup> Represents "fringe" or "foreign territory". It is electric power provided by NSTAR Electric Company through mutual agreement into another's franchise area(s). Generally this service is rendered due to convenient plant facilities, geographic location, and/or basic economic consideration.

Name of Respondent	This Report Is:	Date of Report	Year of Report							
	(1) X An Original	(Mo, Da, Yr)	December 31, 2022							
NOTAB EL 11 O			,							
NSTAR Electric Company	(2) A Resubmission									
	GENERAL INFORMATION (Continued)									
Names of the cities or towns in	which the company supplies ELE	CTRICITY with the number								
of customers' meters in each pl		CTRICITT, With the number								
	N 1 10 1		N 1 60 1							
	Number of Customers' Watthour Meters,		Number of Customers' Watthour Meters,							
City or Town	December 31, 2022	City or Town	December 31, 2022							
M4-										
<u>West:</u> Agawam	13,294	Plainfield	410							
Amherst	10,970	Richmond	1,015							
Ashfield	1,022	Russell	385							
Becket	1,897	Sandisfield	780							
Bernardston		Savoy	415							
Blandford Buckland	712 1,021	Shelburne Shutesbury	1,202 46							
Cheshire		Southampton	2,795							
Chester		Southwick	4,549							
Chesterfield		Springfield	64,812							
Chicopee	26	Sunderland	2,177							
Colrain		Tolland	565							
Conway		Tyringham West Springfield	356 12,985							
Cummington Dalton	3,208	West Springfield Washington	331							
Deerfield	2,751	Westhampton	913							
Easthampton		Westfield	12							
East Longmeadow	5	Whately	952							
Erving		Wilbraham	3							
Gill Granville	744	Windsor	560							
Greenfield	792 9,526	Worthington	726							
Hadley	3,104									
Hancock	117									
Hatfield	1,968	Subtotal West	219,745							
Hinsdale	1,352									
Huntington Lanesboro	1,148 1,804									
Lee	3,689									
Lenox	306									
Leverett	938									
Leyden	381									
Longmeadow	6,185									
Ludlow Middlefield	9,670 320									
Montague	4,643									
Montgomery	393									
New Ashford	138									
Northfield	1,574									
Otis	2,046									
Pelham Peru	663 469									
Pittsfield	23,291									
	25,201									
		Grand total	1,498,013							
		C. dila total	1,430,013							

<sup>\*</sup> Represents "fringe" or "foreign territory". It is electric power provided by NSTAR Electric Company through mutual agreement into another's franchise area(s). Generally this service is rendered due to convenient plant facilities, geographic location, and/or basic economic consideration.

Name of Respondent  NSTAR Electric Company	This Report Is:  (1) X An Original  (2) A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report  December 31, 2022
	•		
	<u> </u>	<u> </u>	<u> </u>

## NOTES RECEIVABLE (Account 141)

- Give the particulars called for below concerning notes receivable at end of year.
   Give particulars of any note pledged or discounted.

- 3. Minor items may be grouped by classes, showing number of such items.4. Designate any note the maker of which is a director, officer or other employee.

Line	Name of Maker and Purpose for	Date of	Date of	Interest	Amount End
No.	Which Received	Issue	Maturity	Rate	of Year
	(a)	(b)	(c)	(d)	(e)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15 16					
17					
18					
19					
20					
21					
-				T.4.1	Φ0
				Total	\$0

Nar	ne of Respondent	This Report Is: Date of Report (1) X An Original (Mo, Da, Yr)		Year of Report
NSTA	AR Electric Company	(1) X An Original (2) A Resubmission	(IVIO, Da, 11)	December 31, 2022
		(=) / / / / / / / / / / / / / / / / / / /		
4 0:		ACCOUNTS RECEIVAB		)
		ow concerning accounts received in Account 143 in excess of \$5,		
Line		Description		Amount End of Year
No.		(a)		(b)
	Customers (Account 142):			
2 3	Electric			\$ 332,591,274
4	Other Electric and Gas Utilitie	100		
5	Other Accounts Receivable (A			30,952
6	Officers and employees			
7	Due on subscriptions to cap	ρital stock (state class		
	series of stock)			
8	Missellansous (group and	describe by alegans).		
9 10	Miscellaneous (group and o	describe by classes).		
11	Purchase of Rece	eivables		135,759,571
12	Property Damage			4,611,318
13	Energy efficiency	financing program		178,670
14	Transmission Wh	olesale Receivables		1,607,407
15	Union Receivable			252,293
16	ISO New England			107,489
17	Federal Income T			5,687,548
18 19	Massachusetts Al Sundry Billing	oatements		27,805,969 14,182,847
20		Quarterly Tax Adjusmemt		26,904,768
21	NOTAL EIGENS G	tuantony rax rajaomomic		20,001,100
22	ASO Level 3 Grea	ater Boston DGASO3GB		30,000
23	Burns and McDon			10,444
24	Energy Federation			192,457
25	Feeney Brothers I			55,000
26 27	Kendall Infrastruc			974,929 113,030
27 28	Light Tower Fiber Massachusetts De	epartment of Transportation		113,939 386,287
29	USIC Locating Se	•		54,000
30	AT&T Services, Ir			5,275
31	BAM			22,100
32	Barr & Barr Cons	truction		16,748
	ı			
	ı			
	ı			
	ı			
	1			

Name of Respondent  This Report Is: Date of Report  (1) X An Original  (Mo, Da, Yr)				Year of Report
NSTA	AR Electric Company	(2) A Resubmission		December 31, 2021
		ACCOUNTS RECEIVAL	BLE (Accounts 142, 143)	
	e the particulars called for belosignate any account included i	ow concerning accounts receive	able at end of year.	
Line	,	Description	,	Amount End of Year
No.		(a)		(b)
33	Bell Atlantic Mobil	e		13,900
34	Brightergy			7,047
35	C&LM Loans			1,105,809
36	Charter Cummnic	ations		127,021
37	Comcast			622,704
38	Constellation New			8,300
39	DTE Energy Trad			280,384
40		ompany Suppliers		16,193,483
41	Essential Power N			8,909
42	Fiber Technologie	es / Crown Castle		832,060
43	GCET			27,918
44	HQ Energy Service	ces		993,694
45	Infinigy			46,239
46	Massachusetts Te	echnology Collaborative		191,206
47	NEON/RCN MET		46,494	
48	Nexius			15,487
49	OTELCO			4,065,914
50	Plainfield Light an	d Power		8,000
51	P-THREE, Inc.			16,037
52	Richmond Teleph	one Co.		11,551
53	Rockwood AG-GF	RID LLC		20,058
54	Ronald Shepard			6,210
55	State of Massach	usetts		7,144,982
56	Time Warner Cab	le		90,200
57	Town of Ashfield			15,600
58	Town of Becket			26,200
59	Town of Chesterfic	eld		10,100
60	Town of Colrain			15,000
61	Town of Cumming	ton		10,100
62	Town of Leverett			9,200
63	Town of Leyden		6,400	
64	Town of Otis			17,600
65	Town of West Spi	ringtield		303,943
66	Town of Windsor			10,300
67	Verizon			344,794
		Subtotal Account 143		ф OF4 C40 OF4
		Grand Tota	II	\$ 251,642,854

Name of Respondent This Report Is:		Date of Report Year of Report		Year of Report				
(1) X An Original			(Mo, Da, Yr)		-			
NSTA	AR Electric Company	(2)	A Resubmissio	n			December 31, 20	22
			PRODUCTION F	UEL AND OIL STO	OCKS (Included in A	ccount 151)		
				(Except Nuclear				
	Report below the information o							
	Show quantities in tons of 2,00			er unit of quantity i	is applicable.			
	Each kind of coal or oil should							
4. 8	Show electric fuels separately	by specific	c use.		T			
						Kinds of Fu	el and Oil	
					Oil		Jet	fuel
Line	Iter	n		Total Cost	Quantity	Cost	Quantity	Cost
No.	(a)			(b)	(c) BBLS	(d)	(e) BBLS	(f)
1	On Hand Beginning of Year			. ,		` '	. ,	( /
2	2 Received During Year							
3								
4	Used During Year (Note A)							
5	5 Electric #6 oil; Jet fuel							
6 #2 oil								
	7 Steam sold from electric stations							
8								
	Sold or Transferred							
10	TOTAL DISPOSED OF							
11	BALANCE END OF YEAR			\$0				
						Kinds of Fuel and	Oil (Continued)	
					Natur	al Gas		
Line		Iten	า		Quantity	Cost	Quantity	Cost
No.		(g)			(h) MCF	(i)	<i>(j)</i>	(k)
	On Hand Beginning of Year							
	Received During Year							
14								
	Used During Year (Note A)							
	Electric - fossil stations							
17								
18		ations						
19	3							
	Sold or Transferred							
21	TOTAL DISPOSED OF	)						
22	BALANCE END OF YEAR							

Note A -- Indicate specific purpose for which used, e.g., Boiler Oil, Make Oil, Generator Fuel, etc.

Nam	Name of Respondent This Report Is:			Date of Report		Year of Report				
		` ' 💳	An Orig		(Mo, Da, Yr)					
NST	AR Electric Company	` /		omission				December 31, 20	)22	
					FROM DISPOSITION					
	1. In column (a) give a brief description of property creating the deferred loss and the date the loss was recognized. Identify items by									
	department where applicable. 2. Losses on property with an original cost of less than \$50,000 may be grouped. The number of items making up the grouped amount									
	nall be reported in column		01 1033 1	ιιαιι ψου,σοσ	may be grouped. Th	iic ii	uniber of items mak	ing up the grouper	amount	
	column (b) give the date		ion appro	oval of journal	l entries. Where app	orov	al has not been rece	eived, give explana	ation	
fo	llowing the respective item	n in column (	(a). (Se	e Account 187	7, Deferred Losses fi	rom	Sale of Utility Plant.	)		
								Currer	it Year	
Line				Date J.E.	Total Amount		Balance	Amortizations	Additional	Balance
No.	Description of	Property		Approved	of Loss		Beginning of Year	to Acc. 411.8	Losses	End of Year
	(a)			(b)	(c)		(d)	(e)	(f)	(g)
1						\$0	\$0	\$0	\$0	\$0
2	NONE									
4	NONL									
5										
6										
7										
8										
9 10										
11										
12										
13										
14										
15 16										
17										
18										
19										
20										
21										
22 23										
24										
		T	otal		Ş	\$0	\$0	\$0	\$0	\$0

Name of Respondent		This Report Is: (1) X An Origi			e of Report o, <i>Da, Yr)</i>	Year of Report				
					December 3	31, 2022				
	<u> </u>									
	Reno	NOTE rt the particulars ind			ccount 231) g notes payable a	t end of vear				
	ιτορο	rt tho partiodiaro ina	Date		Date of	Int.	Balance End			
Line	Pa	ayee	Note		Maturity	Rate	of Year			
No.		(a)	(b)		(c)	(d)	(e)			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20										
						Total				

Name of Respondent		This Report Is: (1) X An Original	Date of Re (Mo, Da, Y			Year of Report
NSTAR Electric Company		(2) A Resubmission	(IVIO, Da, 1	')		December 31, 2022
	, -		I			
Rep		YABLES TO ASSOCIATED COM and accounts payable to associated				
	•		Amour			erest for Year
Line	Nar	ne of Company	End of Y	ear	Rate	Amount
No.		(a)	(b)		(c)	(d)
	Eversource Service		\$ 91,81	3,728		
	NSTAR Gas Company		3,66	7,076		
3	Yankee Gas Company		45	9,537		
4	Connecticut Light and Pov	wer Company	7,06	9,024		
5	Public Service Company	of New Hampshire	1,18	1,386		
6	Hopkinton LNG Corp			0		
7	Harbor Electric Energy Co	ompany	8	5,880		
8	Eversource Gas Company	y of MA	4,04	9,086		
ļ						
		Totals	\$ 108.32	5 717		\$ -

Name of Respondent	This Report Is:	Date of Report	Year of Report
	(1) X An Original	(Mo, Da, Yr)	
NSTAR Electric Company	(2) A Resubmission		December 31, 2022

### DEFERRED GAINS FROM DISPOSITION OF UTILITY PLANT (Account 256)

- 1. In column (a) give a brief description of property creating the deferred gain and the date the gain was recognized. Identify items by department where applicable.
- 2. Gains on property with an original cost of less than \$50,000 may be grouped. The number of items making up the grouped amount shall be reported in column (a).

3. In column (b) give the date of Commission approval of journal entries. Where approval has not been received, give explanation following the

respective item in column (a). (See Account 256, Deferred Gains From Sale of Utility Plant.)

					Curren	nt Year	
Line		Date J.E.	Total Amount	Balance	Amortizations	Additional	Balance
No.	Description of Property	Approved		Beginning of Year	to Acc. 411.6	Gains	End of Year
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	NONE		\$0	\$0	\$0	\$0	\$0
2 3							
4							
5							
6 7							
8 9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20 21							
21							
22			<u>.</u> .				
	Total		\$0	\$0	\$0	\$0	\$0

Name of Respondent	This Report Is:  (1) X An Original	Date of Report (Mo, Da, Yr)	Year of Report
NSTAR Electric Company	(2) A Resubmission		December 31, 2022

#### OPERATING RESERVES (Accounts 228 & 229)

- 1. Report below an analysis of the changes during the year for each of the above-named reserves.
- 2. Show name of reserve and account number, balance beginning of year, credits, debits and balance at end of year. Credit amounts should be shown in black, debit amounts enclosed by parantheses.
- 3. Each credit and debit amount should be described as to its general nature and the contra account debited or credited shown. Combine the amounts of monthly accounting entries of the same general nature. If respondent has more than one utility department, contra accounts debited or credited should indicate the utility department affected.
- 4. For accounts 261, Property Insurance Reserve, and 262, Injuries and Damages Reserve, explain the nature of the risks covered by the reserve.
- For Account 265, Miscellaneous Operating Revenues, report separately each reserve composing the account and explain briefly its purpose.

Note: Per FERC order 390 in 1984, Accounts 261-265 were renumbered to Accounts 228-229

		Balance	Contra	(5.1.11)(6.11)	Balance
Line No.	Item	1/1/2022 (Debit)/Credit	Account Charged	(Debit)/Credit	12/31/2022
1	Account 228	, ,	Ğ		
2 3 4 5 6 7	Accumulated provision for injuries and damages		925 131 174 165	\$ 18,441,356 \$ (8,303,668) \$ 2,750,000 \$ (315,952)	
8 9		\$ 41,667,132			\$ 54,238,868
9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Accumulated provision for pensions and benefits  Accumulated miscellaneous operating provisions	6,690,780 3,476,698	182 129 926 131 219 234 242 131 186 564 242 588	\$ (10,766,887) \$ 10,000,000 \$ 833,995 \$ (264,141) \$ 102,455 \$ (419,598) \$ 11,541 \$ (257,615) \$ 6,424 \$ (36,947) \$ (17,230) \$ 463,257	\$ 6,188,145
26 27	Total Account 228	\$ 51,834,610		\$ 12,226,991	\$ 64,061,601
28	Account 229				, ,
29 30 31 32	Customer refund reserve	\$ 500,000	593	\$ 2,000,000	\$ 2,500,000
33 34	Total Account 229	\$ 500,000		\$ 2,000,000	\$ 2,500,000

Name of Respondent				his Report Is: (1) X An Origin	nal	Date of R (Mo, Da,		Year of Report		
NSTAR Electric Company				(2) A Resubr		(1110, 24,	,	December 31, 2022		
			<u> </u>		<u> </u>					
	SALES OF ELECTRICITY TO ULTIMATE CONSUMERS  Report by account, the KWh sold, the amount derived and the number of customers under each filed schedule or contract. Contract sales and unbilled sales may be reported separately in total.									
					Averag			of Customers		
					Revenu		(Per Bill	s Rendered)		
Line No.	Account No.	Schedule (a)	KWh (b)	Revenue (c)	per KW (cents (0.0000 (d)	s)	July 31 (e)	December 31 (f)		
1	See pac		2-8. page 30	04 of FERC Form 1				, ,		
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 1 22 23 24 25 26 27 28 30 30 30 30 30 30 30 30 30 30 30 30 30		es to ultimate								
	consumer		ĺ		1					

Name of Respondent: NSTAR Electric Company (1)	his report is: I) ☑ An Original 2) ☑ A Resubmission	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4
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- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.
  2. Provide a subheading and total for each prescribed operating revenue account, List the rate schedule and sales data under each
- applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
1	All Service Areas					
2	R-1 Residential	6,434,561	1,342,509,841	1,029,928	6,248	0.2086
3	R-2 Residential Assistance	841,158	78,207,029	135,722	6,198	0.0930
4	R-3 Res. Space Heating	797,838	152,236,280	90,283	8,837	0.1908
5	R-4 Res. Space Heating Assist.	91,323	13,088,053	8,099	11,276	0.1433
6	S-1 Street Lighting	1,933	662,548	1,090	1,773	0.3428
7	S-2 Street Lighting Cust Owned	465	36,880	919	506	0.0793
8	West					
9	23 Optional Water Heating	34	7,383	4	8,500	0.2171
10	T-0 Small General Service TOU	11	2,572	1	11,000	0.2338
11	T-2 Large Primary Service TOU	11,680	1,647,989	5	2,336,000	0.1411
12	G-0 Small General Service	27,794	5,206,805	3,293	8,440	0.1873
13	G-2 Primary General Service	36,805	4,349,734	91	404,451	0.1182
14	99 Unmetered	1	350	1	1,000	0.3500
15	less: Duplicate Customers			(1,084)		
41	TOTAL Billed Residential Sales	8,243,603	1,597,955,464	1,268,352	6,499	0.1938
42	TOTAL Unbilled Rev. (See Instr. 6)	346	475,566			
43	TOTAL	8,243,949	1,598,431,030	1,268,352	6,500	0.1939

Name of Respondent:	This report is: (1) ☑ An Original (2) ☐ A Resubmission	Date of Report:	Year/Period of Report
NSTAR Electric Company		04/14/2023	End of: 2022/ Q4
	FOOTNOTE DATA		

(a) Concept: DescriptionOfNumberAndTitleOfRateSchedule

MWth Sold (Column b) represents all energy deliveries to customers. Revenues (Column c) include delivery revenues as well as energy revenues for those customers who receive their energy supply from NSTAR Electric Company via Basic Service. Since revenues do not include the supply cost to customers of competitive energy suppliers, revenue per KWh sold (Column f) is not necessarily representative of the average customer bill.

FERC FORM NO. 1 (ED. 12-95)

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	I		
	This report is:		
Name of Respondent: NSTAR Electric Company	(1) ☑ An Original	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4
	(2) A Resubmission		

- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.
  2. Provide a subheading and total for each prescribed operating revenue account, List the rate schedule and sales data under each applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in
- number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
1	All Service Areas					
2	R-1 Residential	15,352	2,434,910	2,611	5,880	0.1586
3	R-3 Res. Space Heating	1,545	230,947	50	30,900	0.1495
4	S-1 Street Lighting	14,482	3,004,772	5,610	2,581	0.2075
5	S-2 Street Lighting Cust Owned	131	5,992	14	9,357	0.0457
6	Greater Boston					
7	G-1 General Service	494,234	95,257,425	73,898	6,688	0.1927
8	G-2 General Service	2,302,175	330,861,350	29,060	79,221	0.1437
9	G-3 General Service TOU	2,069,469	166,396,736	355	5,829,490	0.0804
10	T-1 Optional Time of Use	14,020	2,025,265	1,338	10,478	0.1445
11	T-2 Time of Use	3,665,393	417,009,359	3,244	1,129,899	0.1138
12	WR MWRA	102,470	3,915,193			0.0382
13	Contract-Amtrak Transmission	39,425	1,351,258	1	39,425,000	0.0343
14	Cambridge					
15	G-0 General (Non-Demand)	41,374	5,137,181	5,294	7,815	0.1242
16	G-1 General (All Service Areas)	198,466	21,201,319	2,047	96,955	0.1068
17	G-2 Lg. Gen. TOU/Second Serv	574,363	47,759,431	501	1,146,433	0.0832
18	G-3 Lg. Gen. TOU/13.8KV Serv	461,678	29,375,759	80	5,770,975	0.0636
19	G-4 Optional General TOU	7,231	532,726	44	164,341	0.0737
20	G-5 Commercial Space Heating	5,082	480,435	44	115,500	0.0945
21	G-6 Opt. Gen. TOU (Non-Demand)		(260)			
22	SB-1 Standby Service	57,840	1,191,996	1	57,840,000	0.0206
23	MS-1 Maintenance Service	212	(23,154)	1	212,000	(0.1092)
24	SS-1 Supplemental Service	(12,991)	4,151,457	1	(12,991,000)	(0.3196)
25	Contract-MIT MAG Lab	451	164,043	1	451,000	0.3637
26	South Shore / Cape & Vineyard					
27	G-1 General	914,003	96,622,677	45,170	20,235	0.1057
28	G-2 Med. General Time of Use	372,663	35,128,322	422	883,088	0.0943
29	G-3 Lg. General Time of Use	239,705	18,388,049	63	3,804,841	0.0767
30	G-4 General Power	1,155	114,743	14	82,500	0.0993

31	G-5 Commercial Space Heating South	8,476	1,299,789	500	16,952	0.1533
32	G-6 All-Electric School	5,396	377,991	6	899,333	0.0701
33	G-7 Optional General TOU	63,768	6,570,558	1,235	51,634	0.1030
34	West					
35	23 Optional Water Heating	22	5,796	13	1,692	0.2635
36	24 Optional Church	5,215	857,953	187	27,888	0.1645
37	T-0 Small General Service TOU	3,588	598,890	16	224,250	0.1669
38	T-2 Large Primary Service TOU	405,275	30,332,760	147	2,756,973	0.0748
39	T-4 Primary General Service TOU	18,334	1,575,292	9	2,037,111	0.0859
40	T-5 Extra Lg. Primary Service TOU	141,110	9,844,124	23	6,135,217	0.0698
41	G-0 Small General Service	533,310	82,183,974	18,212	29,283	0.1541
42	G-2 Primary General Service	250,262	24,781,594	719	2,383,448	0.0990
43	99 Unmetered	1,287	107,577	105	12,257	0.0836
44	less: Duplicate Customers			(2,822)		
41	TOTAL Billed Small or Commercial	13,015,971	1,441,254,229	188,214	69,155	0.1107
42	TOTAL Unbilled Rev. Small or Commercial (See Instr. 6)	12,250	1,449,069			
43	TOTAL Small or Commercial	13,028,221	<sup>®</sup> 1,442,703,298	188,214	69,220	0.1107

Name of Respondent NSTAR Electric Company	This report is: (1) ☑ An Original (2) ☐ A Resubmission	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4			
FOOTNOTE DATA						
(a) Concept: SmallOrCommercialSallesElectricOperatingRevenue						
Commercial						

Name of Respondent: NSTAR Electric Company	This report is: (1) ☑ An Original (2) ☐ A Resubmission	Year/Period of Report End of: 2022/ Q4

- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.

  2. Provide a subheading and total for each prescribed operating revenue account in the sequence followed in "Electric Operating Revenues," Page 300. If the sales under any rate schedule are classified in more than one revenue account, List the rate schedule and sales data under each
- applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
1	All Service Areas					
2	S-1 Street Lighting	1,378	186,727	179	7,698	0.1355
3	Greater Boston					
4	G-1 General Service	1,268	237,950	136	9,324	0.1877
5	G-2 General Service	39,578	7,324,929	443	89,341	0.1851
6	G-3 General Service TOU	614,519	50,585,840	112	5,486,777	0.0823
7	T-2 Time of Use	103,943	15,194,683	116	896,060	0.1462
8	Cambridge					
9	G-0 General (Non-Demand)	36	5,673	6	6,000	0.1576
10	G-2 Lg. Gen. TOU/Second Serv	2,096	291,225	3	698,667	0.1389
11	G-3 Lg. Gen. TOU/13.8KV Serv	16,368	1,090,015	5	3,273,600	0.0666
12	South Shore / Cape & Vineyard					
13	G-1 General	8,886	1,193,904	112	79,339	0.1344
14	G-2 Med. General Time of Use	37,680	3,576,811	53	710,943	0.0949
15	G-3 Lg. General Time of Use	156,125	9,898,629	34	4,591,912	0.0634
16	G-4 General Power	1,038	138,752	12	86,500	0.1337
17	G-7 Optional General TOU	89	19,693	4	22,250	0.2213
18	Contract-Canal	8,313	2,244,242	2	4,156,500	0.2700
19	West					
20	T-0 Small General Service TOU	188	32,935	3	62,667	0.1752
21	T-2 Large Primary Service TOU	232,338	18,180,981	61	3,808,820	0.0783
22	T-4 Primary General Service TOU	1,497	253,291	4	374,250	0.1692
23	T-5 Extra Lg. Primary Service TOU	265,633	16,326,101	5	53,126,600	0.0615
24	G-0 Small General Service	21,139	3,238,475	376	56,221	0.1532
25	G-2 Primary General Service	47,945	5,747,019	145	330,655	0.1199
26	less: Duplicate Customers			(172)		
41	TOTAL Billed Large (or Ind.) Sales	1,560,057	135,767,875	1,639	951,835	0.0870
42	TOTAL Unbilled Rev. Large (or Ind.) (See Instr. 6)	10,843	58,410			
43	TOTAL Large (or Ind.)	1,570,900	<b>®135,826,285</b>	1,639	958,450	0.0865

Name of Respondent NSTAR Electric Company	This report is: (1) ☑ An Original (2) ☐ A Resubmission	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4			
FOOTNOTE DATA						
(A) Constant I was Out the ideal of the idea						
(a) Concept: LargeOrIndustrialSalesElectricOperatingRevenue						

	This report is:		
Name of Respondent: NSTAR Electric Company	(1) ☑ An Original	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4
,	(2) A Resubmission		

- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.
  2. Provide a subheading and total for each prescribed operating revenue account, List the rate schedule and sales data under each
- applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
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41	TOTAL Billed Commercial and Industrial Sales	_		
42	TOTAL Unbilled Rev. (See Instr. 6)			
43	TOTAL			

(Z) ∟ A Kesupmission	Name of Respondent: NSTAR Electric Company	This report is: (1) ☑ An Original (2) ☐ A Resubmission	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4
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- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.
  2. Provide a subheading and total for each prescribed operating revenue account, List the rate schedule and sales data under each
- applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
1	All Service Areas					
2	S-1 Street Lighting	31,034	8,611,709	3,817	8,130	0.2775
3	S-2 Street Lighting Cust Owned	56,539	5,655,146	5,902	9,580	0.1000
4	Cambridge					
5	G-0 General (Non-Demand)	1,105	137,249	502	2,201	0.1242
6	G-1 General	41	3,886	1	41,000	0.0948
7	South Shore / Cape & Vineyard					
8	G-1 General (South Shore / Cape & Vineyard)	975	212,688	228	4,276	0.2181
9	West					
10	G-0 Small General Service	8	2,038	5	1,600	0.2548
11	99 Unmetered	234	55,974	45	5,200	0.2392
12	less: Duplicate Customers					
41	TOTAL Billed Public Street and Highway Lighting	89,936	14,678,690	10,500		
42	TOTAL Unbilled Rev. (See Instr. 6)	(30)	2,980			
43	TOTAL	89,906	14,681,670	10,500	8,562	0.1633

Name of Respondent: NSTAR Electric Company	This report is: (1) ☑ An Original (2) ☐ A Resubmission	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4
	(2) LI A Resubmission		

- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.

  2. Provide a subheading and total for each prescribed operating revenue account, List the rate schedule and sales data under each
- applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
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41	TOTAL Billed Provision For Rate Refunds			
42	TOTAL Unbilled Rev. (See Instr. 6)			
43	TOTAL	(7,807,608)		

Name of Respondent: NSTAR Electric Company  This report is:  (1) ☑ An Original  (2) ☐ A Resubmission	Date of Report: 04/14/2023	Year/Period of Report End of: 2022/ Q4
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- 1. Report below for each rate schedule in effect during the year the MWH of electricity sold, revenue, average number of customer, average Kwh per customer, and average revenue per Kwh, excluding date for Sales for Resale which is reported on Page 310.
  2. Provide a subheading and total for each prescribed operating revenue account, List the rate schedule and sales data under each
- applicable revenue account subheading.

  3. Where the same customers are served under more than one rate schedule in the same revenue account classification (such as a general residential schedule and an off peak water heating schedule), the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
- 4. The average number of customers should be the number of bills rendered during the year divided by the number of billing periods during the year (12 if all billings are made monthly).

  5. For any rate schedule having a fuel adjustment clause state in a footnote the estimated additional revenue billed pursuant thereto.

  6. Report amount of unbilled revenue as of end of year for each applicable revenue account subheading.

Line No.	Number and Title of Rate Schedule (a)	MWh Sold (b)	Revenue (c)	Average Number of Customers (d)	KWh of Sales Per Customer (e)	Revenue Per KWh Sold (f)
41	TOTAL Billed - All Accounts	22,909,567	3,189,656,258	1,468,705	1,027,489	0.1392
42	TOTAL Unbilled Rev. (See Instr. 6) - All Accounts	23,409	1,986,025			
43	TOTAL - All Accounts	22,932,976	3,191,642,283	1,468,705	1,027,489	0.1392

Name	of Respondent	This Report Is: (1) X An Origin	nal	Date of Report (Mo, Da, Yr)	Year of Report
NSTAR	R Electric Company	(2) A Resub			December 31, 2022
					•
		HER UTILITY OPERA			
	Re	port below the particul	ars called for in ea	Amount	Gain or
		Amount of	Amount of	of Operating	(Loss) from
Line	Property	Investment	Revenue	Expenses	Operation
No.	(a)	(b)	(c)	(d)	(e)
1	(3)	\$0	\$0	\$0	\$0
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	Totals	\$0	\$0	\$0	\$0

Nam	ne of Respondent	This Repo	ort Is:	Date of Report	Year of Report								
	·	(1) X	An Original	(Mo, Da, Yr)	·								
NSTA	AR Electric Company	(2)	A Resubmission		December 31, 2022								
					•								
		OVERHE	AD DISTRIBUTION LINE	S OPERATED									
Line				Length (Pole M	iles)								
No.			Wood Poles	Steel Tower									
1	Milesbeginning of year		11,469		11,469								
2	Added during year		37		37								
3	Retired during year		17		17								
4	Adjustment				0								
5	Milesend of year		11,489		11,489								
6													
7													
8	Distribution System Char	acteristics-	-A.C., phase, cycles and o	operating voltage f	or light and power.								
9													
10	A.C. thre	ee phase 60	)Hz, 24kV, 13.8kV, 4.16k\	V, 600V, 480V, 24	วV, and 208V.								
11													
12													
13	3												
14													
15													
16 17													
17													
		ELE	CTRIC DISTRIBUTION S	ERVICES									
Line			Item		Electric								
No.					Services								
18	Number at beginning of y	/ear			829,348								
19	Additions during year:												
20	Purchased				0								
21	Installed				26,994								
22	Associated with utility p	lant acquire	ed		0								
23	Total additions				26,994								
24	Reductions during year:												
25	Retirements				20,798								
26	Associated with utility p	lant sold			0								
27	Adjustment												
28	Total reductions				20,798								
29	Number at end of year	ar			835,544								

		(1)	×	An Original			(11/10)	140 Da Vr						
NSTAR Electric Company	ıny	(2)	<	A Resubmission			(IVIO)	Da, 11)				Decembe	December 31, 2022	
				STRE	EET LAMPS	STREET LAMPS CONNECTED TO SYSTEM	ED TO SY	STEM						
								Type					72	-
		Incandescent	scent	Mercury Vapor	por	Sodium	nm	Metal Halide	_	Fluorescent	GET)		Induction	Fire Alarms
No. Town	Total	Municipal	Other	Municipal	Other	Municipal	Other	Municipal Other		Municipal	Municipal	Other	Municipal	Municipal
	(q)	(0)	(p)	(e)	Đ	(B)	(h)	(2)	(	(K)	€	(E)	(u)	(0)
37 Dennis	281				4	വ	256		2			14		
38 Dover*	29										29			
39 Duxbury*	. 348					348								
40 Duxbury	- 111		1	+	12		92		വ					
41 Eastham	-102				_	48	53							
42 Edgartown*	288			-							287			
43 Edgartown	19				2	5	12							
44 Fairhaven*	1,404					9					1,398			
45 Fairhaven	195					4	185		9					
46 Falmouth*	2,603					144				10	2,449			
47 Falmouth	702		36		33	6	550		31			43		
48 Framingham*	4,935					104					4,831			
49 Franklin	9					9								
50 Freetown*	88					∞					80			
51 Freetown	174				_	12	145		13			3		
52 Harwich*	1,153					65					1.088			
53 Harwich	157		2		11	7	123		6			22		
54 Holliston	919			80		911								
55 Hopkinton*	576	Ţ				24					551			
56 Kingston*	353					353								
57 Kingston	270				თ	18	221	_	20					
58 Lakeville	16					2	14							
59 Lexington*	3,568	_		36		4				157	3,012		358	
60 Lincoln*	235										235			
61 Lincoln	32	19		11		2								
62 Marion*	283										283			
63 Marion	147			4	4	40	66							
64 Marshfield	1,149				10	819	301		19					
65 Mashpee*	394					31					363			
66 Mashpee	163		1		29	1	121		7			4		
67 Mattapoisett*	368					368								
68 Mattapoisett	47					9	41							
69 Maynard*	845			1		00					836			
70 Medfield*	349										349			
71 Medfield	12					12								
72 Medway*	636			+		32					603			

Marie .

		111)	×	In Original			A CAN	(Mo Da Vr)				ה מ	ו כמו כו הפספור	
NSTAR Electric Company	- ku	(2)		A Resubmission			(1410,	(d, 11)				Decembe	December 31, 2022	
								L L						٥
				ב ה		STREET LAMPS CONNECTED TO STATEM								
							Type	96	ı					i
		Incandescent	scent	Mercury Vapor	apor	Sodium		Metal Halide		Fluorescent			Induction	Fire Alarms
No. Town	lotal	Municipal	Other	Municipal	Other	Municipal	_	Municipal Other	_	Municipal	Municipal	orner (i)	Municipal	Municipal
74 Millio	(D)	(0)	(O)	(e)	(I)	(0)	(i)		3	(X)		(E)	(u)	0
75 Millon*	3 247					2			-		3 2 4 7			-
76 Milton	210	32		135		43								
77 Natick*	2,456					80					2,375			
78 Needham*	2,915			8		264					2,643			
79 New Bedford*	7,652					250					7,402			
80 New Bedford	612				_	34	398		1			168		
81 Newton*	8,519					46					8,448			25
82 Newton	88			88										
83 Norfolk*	7										-			
84 Norfolk	234	2	-	2		230			1		100			
85 Oak Bluffs*	483					22			1		461			
86 Oak Bluffs	143			8	20	m (	118		-		277			
87 Orleans*	295		,			20 0	0				117	c		
88 Orleans	120		٢		n	0	80		n			7		
89 Pembroke	D 1			7.4.7		0070	ח	ď			90			
90 Plymouth	7,001		C	<u>‡</u>	42	4,400	900	0	7,		8			
91 Plymouth	142		7		74	53	256		2 (7)					
02 Drawincotowa*	773					05					393			
93 Flovincetown	2 08				101	4	61					ιΩ		
95 Rochester	76			-	8	15	78							
96 Sandwich*	273					16					257			
97 Sandwich	154				1	9	125		22					
98 Scituate	117			-		109	7							
99 Sharon*	1,647			20		109					1,518			
100 Sherborn*	130								1		130			
101 Somerville*	4,408					643					3,765			
102 Somerville	32			32										
103 Stoneham*	1,694			88		75					1,531			
104 Stoneham	25	25									CCL			
105 Sudbury*	. 633	3		100		23					288			
106 Tisbury*	:214										714			
107 Tisbury	66	-			သ	19	73				C			
108 Truro*	39					φ,	1				25			
109 Truro	76					- (	7.7							
440 いんしいんしん	0													

\$15-4	и				Fire Alarms	Municipal	(0)								<del>,</del>											1,481
E.	Year of Report	December 31, 2022			Induction	Municipal	(n)																			358
	Year	Jecembe				Other	(m)				28															457
					CED	Municipal	(1)	1,911	2,484	586		2,168	206	228		816	47			1,199	1,548		4,070	2,431		122,063
					Fluorescent	Municipal	(k)																			167
							()				21				1				13						24	306
	Date of Report (Mo, Da, Yr)		STEM	ec.	Metal Halide	Municipal Other	(1)		582																	601
	Date of (Mo, L		D TO SYS	Type	Ш	Other	(h)				547				57			9	183						360	7,257
			STREET LAMPS CONNECTED TO SYSTEM		Sodium	Municipal	(b)	2	1,333	1,121		69		8		25		-	92	1	154		173	109		14,212
			ET LAMPS		JC.	Other	(£)				40				S			1							4	315
	This Report Is:	A Kesubmission	STREE		Mercury Vapor	Municipal	(e)				16	69										55			3	3,118
	X	4			cent	Other	(p)				1															48
	£) (	](7)			Incandescent	Municipal	(c)									1	13					4				711
*1 . set*a		, Sur				Total	(p)	1,913	4,399	1,707	653	2,306	902	236	61	842	09	8	288	1,200	1,702	- 29	4,243	2,540	391	151,094
1 1	Name of Respondent	NSTAR Electric Company			City or	Town	(a)	111 Walpole	112 Waltham*	113 Wareham*	114 Wareham	115 Watertown*	116 Wayland*	117 Wellfleet*	118 Wellfleet	119 Weston*	120 West Tisbury*	121 West Tisbury	122 Westport	123 Westwood*	124 Winchester**	125 Winchester	126 Woburn*	127 Yarmouth*	128 Yarmouth	Subtotal East
	Name	202			Line	Š		111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	

\* Municipal Light Town Owned

Name of Respondent	NSTAR Electric Company	i ar			Total	(a) (b) (c)	Agawam* 2.375		*	4 Amherst 507	31	_	/ Bemardston /8	8 Blandford 1					14 Chesterfield 33	15 Chicopee 1	52		18 Cummington 14	904	21 Deerfield* 291	11	23 East Otis 5	*	25 Easthampton 183	102	27 Elving 12 12 12 12 12 12 12 12 12 12 12 12 12	- 48	46	31 Granville 80	32 Greenfield* 1,205	33 Greenfield 403	213		36 Hancock 18
This Report					pal Other Mu	(a) (b)																																	
oort Is:	nission	STR		/ Var	o —	S	8	5 50	<b>—</b>	36	-	2	D			4	1		8		m.	2	n D	13		9			1 10	-			6	5		84		3 20	2
		STREET LAMPS CONNECTED TO SYSTEM		Sodium	Municipal	(b)	220						30	45	7		5		21			9			2	2		65	7 4					55					6
Date of Report		S CONNEC			<u></u>	(F)	156	426	113	461	0	32	88	17		15	5	-	თ	- !	13	4 1	,	79	2	66	2	20,	LQL	α	-		26	10		291	94	110	7
Report	i	стер то		Metal Halide	Municipal	6			-																									9					
		SYSTEM	Type	П	Other	9		74				(	7													3		c	7				5	-		17	1	∞	
				Fluorescent	Municipal	(K)																																	
				TED	Municipal	€	1,996	-	1,026	,	<b>←</b> (	7		•	66								502	500	61	<b>}.</b> •	1	485	90	8		48		2	1,205	4	2		
					Other	(E)	100	94	78	6	(	2	*											2		∞							3	-	-	26	- 0	2	
Year of Report	December 31, 2022			Induction	Municipal	(n)																																	
_				Fire Alarms	Municipal	(0)																																	

Name of Respondent		(1) X	This Report Is:			(Mo. Da. Yr.)	Date of Report					Year of Report	9
NSTAR Electric Company	Α		A Resubmission								ă	December 31, 2022	
X Sta	= 2			STRE	STREET LAMPS CONNECTED TO SYSTEM	CONNEC	СТЕВ ТО	SYSTEN	•				
	441							Type					
11	(i) )	Incandescent	Mercury Va	apor	Sodium		Metal Halide		Fluorescent	CED		Induction	Fire Alarms
No. Town	Total	Municipal Other	Municipal	Other	Municipal (	Other N	Municipal Other	Other	Municipal	Municipal	Other	Municipal	Municipal
(e)	(p)	(p) (c)	(e)	(J)	(a)	(h)	(1)	(1)	(k)	€	(E)	(n)	(0)
38 Hinsdale	184			4	128	45				3	4		
39 Huntington	144			9	108	26				4			
40 Indian Orchard	12										12		
41 Lanesborough	399			11	320	20		1		12	5		
42 Lee*	5						5						
43 Lee	549		1	15	428	19	14	1		6	2		
44 Lenox	51				43	9				1	1		
45 Leverett*	31				1					29	2		
46 Leverett	11			4		7							
47 Leyden	8			2	2	4							
48 Longmeadow*	1,528	39	9	•0)	244	Ü				1,239			
49 Longmeadow	110			10		93		2			5		
50 Ludlow*	1	8									1		
51 Ludlow	2,280		2	24	1,718	294	120	14		98	22		
52 Middlefield	15			-	5	6							
53 Millers Falls*	1				_								
54 Montague*	745				685	Ω				52			
55 Montague	224		1	19	126	75		-		2			
56 Montgomery*	2									2			
57 Montgomery	3				1	-					-		
58 New Ashford	1					=							
59 Northampton													
60 Northfield	175		-	10	133	30					-		
61 Otis	187	1.1		9	159	18				2	-		
62 Pelham	10				2	4					4		
63 Peru	10			_	5	က					-		
64 Pittsfield*	5,388		5.	10	199					5,174			
65 Pittsfield	830		11	95	32	646		40		2	17		
66 Plainfield	15		1	က	œ	က							
67 Richmond	21			5	4	11					-		
68 Russell	111				96	9				80	_		

Column   C	Ar Electric Company   12	Name of Kespondent	†	(1)	×	This Report Is:			Date or	Date of Report					Year of Report	
Type	City or   Total   Incandescent   Mercuny Vapor   Sodium   Metal Halide   Phorescent   LED     City or   Total   Municipal   Other   Othe	NSTAR Electric Con	npany	(2		A Resubmission	<u> </u>		(24.2)					Ď	scember 31, 2022	
City of Town (a)         (b)         (c)         (d)         (d)         (d)         (d)         (d)         (d)         (m)	City or Town         Total Municipal Other Mun					Pr =	STRE	ET LAMPS	CONNE	стер то	SYSTEA	V				8 80
City of month of	City or Trough         Total Municipal Sandsfield         Incandescent (a)         Metal Halide (b)         Metal Halide (b)         Florescent (b)         Municipal (c)         Other (d)         Municipal (e)         Other (d)         Municipal (d)         (d)         (g)										Type					i lei
Town         Tokal         Wunicipal Other         Other Municipal Other         Other Municipal Other         Municipal Other         Other Municipal Other         Municipal Oth	Town         Total         Municipal         Other         Municipal         Other         Municipal         Other         Municipal			Incand	Jescent	Mercury V.	apor	Sodi	ES	Metal F	Halide	Fluorescent	LED		Induction	Fire Alarms
(a)   (b)   (c)   (d)   (e)   (f)   (g)   (h)	18		Total	Municipa	al Other	Municipal		Municipal		Municipal		Municipal	Municipal	Other	Municipal	Municipal
38         1         1         2         8         7         9         7         9         7         9         7         9         7         9         7         9         7         1         2         3         2         3         2         3         4         3         2         3         4         3         2         3         4         3         3         4         3         4         4         4         4         4         4         4         4         4         4         4         4         4         4	18	(a)	(q)		(p)			(a)	(h)	(1)	(6)	(K)	0	(E)	(u)	(0)
18	148	69 Sandisfield	38			<b>—</b>	2	28	7							
148	148	70 Savoy	18			-	-	80	∞							
2.216         1 <td>  1.2   2   1   1   1   1   1   1   1   1  </td> <td>71 Shelburne</td> <td>148</td> <td></td> <td></td> <td>1</td> <td>80</td> <td>109</td> <td>27</td> <td></td> <td></td> <td></td> <td></td> <td>ო</td> <td></td> <td></td>	1.2   2   1   1   1   1   1   1   1   1	71 Shelburne	148			1	80	109	27					ო		
1.216         1         7         167         38         8         9         9         3         9         9         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9<	1.216   1.21	72 Shutesbury	2				1		1							
58         1         58         6         6         8         7         8         8         8         7         8         8         8         8         7         98         8         8         8         8         8         8         8         8         8         8         8         8         8         8         98         8         8         8         8         98         8         8         8         98         8         8         8         98         8         8         8         98         9	58	73 Southampton	.216				7	167	38					3		
563         1         8         28         294         126         2         72         2         24         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         9         9         9         9         9         9         9         9	563   1   8   294   126   2   72   9   24   18   18   18   18   18   18   19   19	74 Southwick*	58							58						
132         16 3 6         16 4 7 6         10 4 6         10 4 7 6         10 4 7 7 6         302         0	132   13   14   1,634   105   1,537   1,310   978   281   14   41   1,634   105   1,537   1,310   978   281   141   41   1,634   105   1,537   1,310   978   281   141   1,337   1,310   1,3	75 Southwick	563			8	28	294	126	2	72		24	8		
16,579         11         4         1,634         105         1,310         978         281         417         302         90	16,579	76 Springfield*	132			80		16		10			98			
63         63         63         -         63         - <td>  63   63   63   64   67   71   68   67   71   70   68   71   70   70   70   70   70   70   70</td> <td>77 Springfield</td> <td>16,579</td> <td></td> <td></td> <td>1,634</td> <td>105</td> <td>11,537</td> <td>1,310</td> <td>978</td> <td>281</td> <td></td> <td>417</td> <td>302</td> <td></td> <td></td>	63   63   63   64   67   71   68   67   71   70   68   71   70   70   70   70   70   70   70	77 Springfield	16,579			1,634	105	11,537	1,310	978	281		417	302		
70         70         1         67         1         67         1         2         2         2         2         2         2         4         2         4 <td>70         70         1         67         1         1         2         1         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2<td>78 Sunderland*</td><td>63</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>63</td><td>10</td><td></td><td></td></td>	70         70         1         67         1         1         2         1         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2         4         2 <td>78 Sunderland*</td> <td>63</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>63</td> <td>10</td> <td></td> <td></td>	78 Sunderland*	63										63	10		
26         3         16         10 </td <td>26         10         16         10</td> <td>79 Sunderland</td> <td>70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>  29</td> <td></td> <td>-</td> <td></td> <td></td> <td>2</td> <td></td> <td></td>	26         10         16         10	79 Sunderland	70						29		-			2		
3         1	3   9   9   9   9   9   9   9   9   9	80 Tolland	26					16	10							
11         1         11         1	12   1   1   1   1   1   1   1   1   1	81 Turner Falls*	3						2					-		
12         11<	12   12   1   1   1   1   1   1   1	82 Turner Fails	1						_							
4         4	11   2   3   6   6   6   6   6   7   7   7   7   7	83 Tyringham	12					11					+			
4 (a) (2.240)         4 (a)	eid         2,240         801         2         2         1,439           eid         6,05         1         33         22         496         30         1,439           eid         6,05         1         3         22         496         30         10           n         9         4         5         43         3         1         1           1         44,295         12         4         1,692         660         19,290         5,884         1,194         555         -         14,397           ight Town Own ed         3         4,810         975         33,502         13,141         1,795         861         167         136,460	84 Washington	11				2	က	9							
eld         2.240         90         496         30         1,439         9           eld         605         4         4         4         5         496         30         1,439         13         1           1         2         2         4         5         4         5         4         5         4         5         4         5         4         5         4         5         4         5         4         1         4         5         4         5         4         5         4<	eld         2.240         801         801         1,439           eld         605         1         33         22         496         30         10           1         2         2         496         30         10         10           1         9         4         5         43         3         1         1           1         56         4         5         4         5         4         3         1         1           1         15         4         1         6         6         9         6         9         6         14         1	85 West Hatfield	4						2		2					
eld         605         1         33         22         496         30         10         13         1         13         2         1         2         2         496         30         10         13         3         3         2         4         2         2         5         4         2         5         4         3         4         5         4         5         4         3         3         1         4         6         4         4         4         5         4         5         4         6         4         6         4         6         4         6         7         4         6         7         4	Color   Colo	86 West Springfie						801					1,439			
1         9         2         2         5         6         4         5         43         3         1         1         8         4         5         43         3         1         1         8         6         8         1         1         8         6         8         1         1         8         1         1         8         1         1         8         1	2 2 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	87 West Springfie				1	33	22	496		30		10	13		
1         9         2         2         5         4         5         43         3         1         1         6         43         3         3         1         1         6         8         6         4         6         4         6         4         6         4         6         6         6         6         6         6         6         6         7         7         7         7         7         7         7         8         7         7         8         7         7         8         7         7         8         7         8         7         8         7         8         7         8         7         8         7         8         7         8         8         8         8         7         9         8         9         8         9         8         9         8         9         8         9         9         9         9         9         9	1 56	88 Westfield							2							
56         4         5         43         3         1         1         8         6         6         7         7         8         6         6         6         6         6         6         7         7         7         7         7         7         7         7         7         7         7         7         7         8         7         7         8         7         7         8         7         7         8         7         7         8         7         7         8         8         7         1	56   4   5   43   3   1   1   1   1   1   1   1   1	89 Westhampton					2	2	5							
15         4         4         1         5         6         6         7         8         7         7         7         8         7         1         1         7         9         8         1	t 44.295 12 44 1,692 660 19,290 5,884 1,194 555 - 14,397 ight Town Owned	90 Whately					4	5	43		က		-		<b>3</b>	
t 44.295 723 92 4.810 975 33.502 13.141 1,795 861 167 136,460 1,024 358 1	t 44.295 12 44 1,692 660 19.290 5.884 1,194 555 - 14.397 195,389 723 92 4,810 975 33,502 13,141 1,795 861 167 136,460 gight Town Owned	91 Windsor	15					മ	9							
t 44,295 12 44 1,692 660 19,290 5,884 1,194 555 - 14,397 567 - 195,389 723 92 4,810 975 33,502 13,141 1,795 861 167 136,460 1,024 358	t 44.295 12 44 1,692 660 19.290 5.884 1,194 555 - 14.397 195,389 723 92 4,810 975 33,502 13,141 1,795 861 167 136,460 ght Town Owned	92 Worthington	23				-	വ	16					-		
44.255         12         44         1,692         600         19.230         3,084         1,194         333         61         1,1024         36,460         1,024         358	Intotal West 44,295 12 44 1,092 660 19,290 5,664 1,194 559 1723 92 4,810 975 33,502 13,141 1,795 861 167 136,460 136,460 Municipal Light Town Owned	93	+			1	000	0000	700	***	999		700 11	723		
195,389 723 92 4,810 975 33,502 13,141 1,795 861 167 136,460 1,024 358	and total   195,389   723   92   4,810   975   33,502   13,141   1,795   861   167   136,460   Municipal Light Town Owned	Subtotal West	-		_	7,697	nga	_	5,884	1,134	222		14,03/	/00		
	• Municipal Light Town Owned	Grand total	195,389	- 1		4,810	975	-	13,141	1,795	861	167	136,460	1,024	358	1,48
	ř.															
		ř.	. 10													
100			9													
100																

Name of Respondent:	This report is:	Date of Report:	Year of Report:
	(1) X An Original	(Mo, Da, Yr)	-
NSTAR Electric Company	(2) A Resubmission		December 31, 2022

# RATE SCHEDULE INFORMATION

- 1. Attach copies of all filed rates for general consumers (at end of report)
- 2. Show below the changes in rate schedules during year and the attached increase or decrease in the annual revenue predicated on the previous year's operations.

		· · ·	Ť	Estimated	Effect on
Date	M.D.P.U.	Rate			Revenues
Effective	Number	Schedule		Increases	Decreases
(a)	(b)	(c)		(d)	(e)
1/1/2022	7	R-1 Residential	\$	197,338,483	
1/1/2022	8	R-2 Residential Assistance	Ψ	14,631,317	
1/1/2022	9				
		R-3 Residential Space Heating		17,280,870	
1/1/2022	10	R-4 Residential Space Heating Assistance		2,642,638	
1/1/2022	11	G-1 General Service		13,557,872	
1/1/2022	12	G-2 General Service		39,296,750	
1/1/2022	13	G-3 General Service TOU		24,863,228	
1/1/2022	14	T-1 Optional General Time of Use		34,965	
1/1/2022	15	T-2 Time of Use		72,825,619	
1/1/2022	16	WR MWRA		173,019	
1/1/2022	18	G-0 General (Non-Demand)		2,005,620	
1/1/2022	19	G-1 General		3,042,918	
1/1/2022	20	G-2 Large General Service TOU		7,214,798	
1/1/2022	21	G-3 Large General Service TOU 13.8kv		4,704,510	
1/1/2022	22	G-4 Optional General TOU			(32,518)
1/1/2022	23	G-5 Commercial Space Heating		85,317	
1/1/2022	24	G-6 All Electric School			(1,598)
1/1/2022	25	SB1-Standby Service			(2,166,493)
1/1/2022	26	MS-1 Maintenance Service			(326,764)
1/1/2022	27	SS-1 Supplemental Service		1,859,586	
1/1/2022	29	G1- General			(1,265,000)
1/1/2022	30	G-2 Medium General Time of Use		6,056,726	
1/1/2022	31	G-3 Large General Time of Use		2,412,156	
1/1/2022	32	G-4 General Power		22,765	
1/1/2022	33	G-5 Commercial Space Heating		167,858	
1/1/2022	34	G-6 All Electric School		59,109	
1/1/2022	35	G7-Optional General TOU		829,045	
1/1/2022	36	23 Optional Water Heating		2,492	
1/1/2022	37	24 Optional Church		162,193	
1/1/2022	38	G-0 Small General Service		15,999,911	
1/1/2022	39	T-0 Small General Service TOU		191,223	
1/1/2022	40	T-2 Large Primary Service TOU		5,634,634	
1/1/2022	41	T-4 Primary General Service TOU		802,811	
1/1/2022	42	T-2 Large Primary Service TOU		2,193,209	
1/1/2022	43	T-5 Extra Large Primary Service TOU		1,975,268	
1/1/2022	44	S1-Street Lighting		855,400	
1/1/2022	45	S-2 Street Lighting Customer Owned		464,565	
1/1/2022	46	AM Amtrak Transmission Special Contract		62,855	
1/1/2022	47	Special Contracts		267,471	
		,		,	
			<u>L</u>		
Totals			\$	439,717,201	\$ (3,792,373)

Nam	e of Respo	ondent	This Repo	ort Is:	iginal	Date of Report	Year of Report
NSTA	R Electric	Company	(1) X (2)	An Ori A Res	ubmission	(Mo, Da, Yr)	December 31, 2022
					TIOING EVENION		
I to a I	Λ	T ==:		ADVER	TISING EXPENSES		A
Line No.	Account No.	Ту <i>(а</i>			General D (k	escription	Amount for Year <i>(c)</i>
1	930.1	Television, radio, p	orint, and or	nline	Brochure inserts for	customer bills,	\$ 299,620
2 3		advertisting			television and radio	advertising	
3 4							
5							
5 6							
7							
8 9							
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12 13							
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34 35							
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39 40							
41							
42							
43 44							
' '						Total	\$299.620

Name of Respondent	This Repo		Date of Report	Year of Report
NSTAR Electric Company	(1) X (2)	An Original A Resubmission	(Mo, Da, Yr)	December 31, 2022
	CHARG	SES FOR OUTSIDE SER	VICES	
1. Report the information specified below for accounts) for outside services, such as se financial, valuation, legal, accounting, pur respondent under written or oral arranger partnership, organization of any kind, or ir medical and related services) amounted to consultative services, including payments 426.4, Expenditures for Certain Civil, Polit (a) Name and address of person or org (b) description of services received durit (c) basis of charges, (d) total charges for the year, detailing to the services received.	ervices conc chasing, ac nent, for wh ndividual (or o 5% or mo for legislat ical and Re anization re ing year an	cerning rates, management vertising, labor relations, lich aggregate payments ther than for services as the of total charges for outlive services except those elated Activities: endering services, d project or case to which	ent, construction, engineering and public relations, rendered during the year to any corporate employee or for payments take professional and other which should be reported in a services relate,	g, research, ed the ration, s made for
<ol><li>For aggregate payments to any one indivi of \$25,000 (not included in No. 1), there s services performed and the amount of the</li></ol>	hall be repo	orted the name of the pay	ee, the predominant nature o	of the
All charges not reported under No.1 or 2 s amount charged. Amounts charged to plant				ow the
For any such services which are of a cont authorization, if contract received Commis			contract and date of Commis	sion
5. Designate associated companies.				
1 See pages S18-2 through S18-11.				
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17 18				
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1. Payments amour  Vendor  None	(2) A Re				vices.  Account Charged	, 2021
Vendor		otal charges for outs	ide professional and oth	ner consultative ser	Account	
Vendor		otal charges for outs	ide professional and oth	ner consultative ser	Account	
Vendor	nting to 5% or more of to				Account	
		Description of	Services	Amount		
		Description of	Services	Amount		
None						
			Total \$	-		

Name of	Respondent This Report Is:	Z An Outsin at		Date of Report	Year of Report
ISTAR E	lectric Company (1)	An Original A Resubmission		(Mo, Da, Yr)	December 31, 202
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	CHAR	GES FOR OUTSIDE SERV	CES (Continued)		
	ear 2021 Total payments greater than 25,000 and less than 5% of total	Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s) charged
	& G INDUSTRIAL SERVICES INC	Outside Services	495,571	-	
2 A	Z CORPORATION	Construction	1,618,880	1,615,170	107/108
3 AB	BB INC	Construction	28,416	2,220	107/108
4 AB	BODE ENERGY MANAGEMENT	Operations	678,963	-	
5 AC	CCURATE CALIBRATION SERVICES	Outside Services	47,575	47,575	107
6 AC	CLARA TECHNOLOGIES LLC	Outside Services	56,545	56,545	107
7 AC	CRT INC	Operations	1,893,002	-	
8 AC	CTION FOR BOSTON COMMUNITY DEV	Energy Efficiency	24,271,625	-	
9 AE	DTECH SYSTEMS INC	Consulting	1,102,734	1,102,734	107/108
10 AE	DVANCE AIR & HEAT CO INC	Maintenance	48,675	44,820	107/108
11 AE	DVANCED CONTROL SYSTEMS INC	IT Services	69,852	66,060	107/108
12 AD	DVANCED ENERGY GROUP	Energy Efficiency	5,204,326	342,430	107/108
13 AE	DVANCED SAFETY SYSTEMS INC	Construction	56,650	-	
14 AE	ECOM	IT Services	9,882,138	178,759	107/108
15 AF	FINITY ENGINEERING	Engineering	74,800	-	
	R TECHNOLOGIES INC	Outside Services	70,013	53,883	107
17 AK	KIMEKA LLC	IT Services	45,754	45,754	107
	AN SPAULDING	Outside Services	46,741	21,361	107
	DEN PARK RESTAURANT	Outside Services	316,304	-	
	L IN ENERGY INC	Outside Services	293,313	-	
	L POINTS TECHNOLOGY CORP PC	Outside Services	56,916	56,916	107
	LIANCE POWER GROUP LLC	Construction	867,548	-	
	SO ENERGY INC	Outside Services	27,755	-	
	TEC INDUSTRIES INC	Transportation	4,352,872	4,343,774	107
	WAYS GROWING LANDSCAPING INC	Facilities	135,986	-	
26 AN	MERESCO	Outside Services	317,946	286,152	107/108
	MERICAN ELECTRICAL TESTING CO LLC	Construction	347,365	338,379	107/108
	MERICAN FLAGGING AND TRAFFIC	Construction	69,563	59,754	107/108
	MERICAN PLUMB & HEATING CORP	Construction	237,196	198,473	107/108
	NDELMAN & LELEK ENGINEERING	Engineering	161,407	-	
	PA CONSTRUCTION & PROPERTY MAINTENANCE LLC	Outside Services	27,107	-	
	PEX ANALYTICS LLC	Energy Efficiency	70,111	-	
	PEX SYSTEMS LLC	Outside Services	27,311	27,311	107
-	POLLO SAFETY INC	Operations	42,493	42,493	107
	PPLIANCE RECYCLING CENTERS OF AMERICA	Environmental	1,175,288	-	
	RTHUR J HURLEY CO INC	Maintenance	51,856	52,416	107/108
-	SAP TECH LLC	Outside Services	115,100		
	SPLUNDH CONSTRUCTION CORP	Construction	8,267,086	6,716,521	107/108
	SPLUNDH TREE EXPERT CO	Construction	14,621,849	519,343	107/108
	SSOCIATED CREDIT SERVICES INC	Outside Services	123,104	-	
	T&T	Operations	33,798	-	
	F&T MOBILITY	Outside Services	117,169	243	107
	TL CONSTRUCTION INC	Construction	275,726	248,876	107/108
	FLANTIC DATA SECURITY LLC	Outside Services	34,382	22,720	107
	FLANTIC POWER CLEANING	Outside Services	52,340	14,420	107
	FLANTIC POWER CONSTRUCTORS LLC	Outside Services	145,861	-	
	JI INC	Outside Services	105,987	-	107
	JTOMOTIVE RENTALS INC	Outside Services	288,121	288,121	107
	/IAT US INC	IT Services	248,534	248,534	107
	/TEC INC	Outside Services Outside Services	255,864	49,785 100,800	107 107
	ZZ CENTRAL ELECTRIC MFG & D GENERAL CONTRACTORS INC	Construction	100,800	100,800	107 107
	& D GENERAL CONTRACTORS INC  & E EXCAVATING COMPANIES INC	Construction	190,852 1,640,171	182,374	107/108
	ADGER DAYLIGHTING CORP	Construction	4,471,328	1,420,284 4,167,234	107/108
	ALTRAY ENTERPRISES INC	Construction	609,869	4,107,234	107/100
	ARNES TREE SERVICE INC	Vegetation	3,446,727	62,628	107/108
		Construction	3,446,727 178,717	62,628 175,951	107/108
	ARNHART NORTHEAST INC		· · · · · · · · · · · · · · · · · · ·		•
	AY STATE PIPING CO INC	Construction	4,309,043	4,220,982	107/108
	AYSIDE ELECTRICAL CONTRACTORS INC	Operations Engineering	573,768 41,950	510,679 41,950	107/108
	EALS & THOMAS INC	Engineering Outside Services	41,950	41,950	107/108
	ELDEN INC	Outside Services	274,227	272,430	107
	TH ISRAEL DEACONESS HOSPITAL	Outside Services	39,162 120,760	-	107
63 BE	ETTENCOURT ELECTRIC ERER & ASSOCIATES INC	Outside Services Outside Services	129,760 72,872	5,855 64,212	107 107

Name of Respondent	This Report Is: (1) X	An Original		Date of Report (Mo, Da, Yr)	Year of Report
NSTAR Electric Company	(2)	A Resubmission			December 31, 202
	CHARG	ES FOR OUTSIDE SERVI	CES (Continued)		
Year 2021 Total payments greater		Predominant nature	Total	Amount charged	Plant account(s)
\$25,000 and less than 5% of total		of services performed	Paid	to plant accounts	charged
65 BIRD ELECTRIC ENTERPRISES LLC		Outside Services	454,013	-	5.1a.you
66 BLACKOUT POWER LLC		Maintenance	1,239,886	-	
67 BLUROC LLC		Construction	1,132,906	437,593	107/108
68 BOARD AMERICAS INC		Outside Services	207,277	-	
69 BOATHOUSE GROUP INC		Consulting	5,297,350	3,996	107
70 BODE EQUIPMENT CO		Outside Services	37,170	37,170	107
71 BOND BROTHERS INC	LING	Construction	12,129,554	12,053,899	107/108
72 BOND CIVIL & UTILITY CONSTRUCTION 73 BOREAS GROUP LLC	N INC	Outside Services	26,854	26,854	107
74 BOSCO CONTAINER CORP		Maintenance Outside Services	39,802 33,406	20,400	107
75 BOSCO CRANE CO INC		Operations	311,383	305,105	107/108
76 BOSTON POLICE DEPARTMENT		Operations	1,845,778	1,572,592	107/108
77 BOSTON MARRIOTT QUINCY		Outside Services	100,236	-,,	,
78 BOWDITCH & DEWEY LLP		Legal	224,779	224,779	107/108
79 BRAYTON-WILSON-COLE CORP		Construction	62,344	62,344	107
80 BRENNAN CONSULTING INC		Consulting	129,950	-	
81 BRODIE TOYOTA - LIFT INC		Construction	30,699	30,699	107
82 BSC GROUP INC		Engineering	1,037,917	979,051	107/108
83 BSE PRINT SOLUTIONS		Outside Services	37,604	-	
84 BULKLEY RICHARDSON & GELINAS	AENTS II G	Legal	575,155	-	407/400
85 BUREAU VERITAS TECHNICAL ASSESSM	MENTS LLC	Environmental	42,936	42,936	107/108
86 BURNS & MCDONNELL 87 C & W FACILITY SERVICES INC		Engineering Outside Services	3,699,932 69,156	2,484,142 2,777	107/108 107/108
88 CABLE TECHNOLOGY LABORATORIES		Outside Services Outside Services	42,435	42,435	107/108
89 CABLE TECHNOLOGY LABORATORIES II	NC	Outside Services	27,760	27,760	107
90 CADEO GROUP LLC	140	Consulting	163,508	-	107
91 CAFE SORELLI		Outside Services	111,724	25,233	107
92 CALAMARI INC		Outside Services	27,264	-	
93 CAMBRIDGE POLICE DETAIL FUND		Operations	244,582	229,997	107/108
94 CAPE COD IRISH VILLAGE		Outside Services	82,829	-	
95 CAPE CODDER RESORT AND SPA		Outside Services	120,693	-	
96 CAPE ELECTRONICS		Outside Services	34,769	34,769	107/108
97 CARMODY TORRANCE SANDAK & HEN	INESSEY LLP	Legal	214,360	214,360	107
98 CASE SNOW MANAGEMENT INC 99 CELLCO PARTNERSHIP		Facilities IT Services	556,245	- 741	107/108
100 CENTER FOR ECOLOGICAL TECH		Environmental	348,979 182,731	741	107/108
101 CENTER PHASE ENERGY LLC		Operations	4,447,481	_	
102 CENTERLINE UTILITY SERVICES		Outside Services	382,658	-	
103 CENTRAL CONNECTICUT CABLE		Outside Services	528,083	-	
104 CENTRAL MASSACHUSETTS PHYSICAL		Outside Services	58,309	-	
105 CGIT SYSTEMS INC		Outside Services	40,701	13,866	107
106 CHA CONSULTING INC		Consulting	472,076	351,794	107/108
107 CHARTER OAK UTILITY CONSTRUCTOR	S INC	Construction	627,428	627,428	107/108
108 CHRISTENSEN ASSO ENERGY CONSUL		Outside Services	118,056	-	
109 CIANBRO CORPORATION		Staffing	64,969	-	107
110 CIRCUIT BREAKER SALES NE LLC		Outside Services	64,338	33,299	107
111 CISTERNELLI BROTHERS INC 112 CITIWORKS INC		Construction	82,500 52,472	82,500 52,472	107/108
112 CITIWORKS INC 113 CITY OF CHELSEA		Facilities Operations	52,472 160,582	52,472 134,497	107/108 107/108
114 CITY OF MEDFORD		Operations	244,837	244,009	107/108
115 CITY OF NEW BEDFORD		Operations	340,364	277,487	107/108
116 CITY OF NEWTON		Operations	383,936	331,165	107/108
117 CITY OF PITTSFIELD		Operations	54,633	-	
118 CITY OF SOMERVILLE		Operations	369,029	314,380	107/108
119 CITY OF SPRINGFIELD		Operations	159,635	-	
120 CITY OF WALTHAM		Operations	274,249	248,418	107/108
121 CITY OF WOBURN		Operations	150,909	104,087	107/108
122 CLEAN HARBORS ENV SERVICES INC		Environmental	6,822,993	4,047,117	107/108
123 CLEAN POWER RESEARCH		IT Services	67,410	67,410	107
124 CLEARESULT CONSULTING INC		Energy Efficiency	44,688,177	404 220	107
125 CLEAVELAND PRICE INC		Outside Services	104,230	104,230	107
126 CLIMATES BY POMEROY 127 CLOHESSY HARRIS & KAISER LLC		Outside Services Engineering	30,600 449,226	30,600 449,226	107/108 107/108
127 CLOHESSY HARRIS & KAISER LLC 128 CMC ENERGY SERVICES INC		Engineering Energy Efficiency	387,071	449,220	107/100
129 CMTA INC		Engineering	106,938	99,236	107/108

Name	e of Respondent This Report Is: (1)	X An Original		Date of Report (Mo, Da, Yr)	Year of Report
ISTAF	R Electric Company (2)	A Resubmission			December 31, 2022
	CHA	RGES FOR OUTSIDE SERVI	CES (Continued)		
	Year 2021 Total payments greater than	Predominant nature	Total	Amount charged	Plant account(s)
	\$25,000 and less than 5% of total	of services performed	Paid	to plant accounts	charged
130	CNIGUARD LLC	IT Services	154,387	154,387	107
131	COATES FIELD SERVICE INC	Operations	79,667	71,466	107/108
132	COHEN VENTURES INC	Energy Efficiency	8,416,220	-	
133	COLLINS CRANE & RIGGING SERV	Construction	458,918	458,918	107/108
134	COMCAST	Outside Services	37,828	-	
135 136	COMFORT INN HYANNIS COMMONWEALTH ASSOCIATES INC	Outside Services Engineering	61,286 311,036	311,036	107/108
137	COMMONWEALTH ASSOCIATES INC	Energy Efficiency	1,636,389	379,216	107/108
138	COMMONWEALTH HERITAGE GROUP INC	Consulting	68,631	68,631	107
139	COMMONWEALTH OF MASSACHUSETTS	Outside Services	30,061	4,997	107/108
140	COMPLETE ENERGY SERVICES CORPORATION	Energy Efficiency	1,936,037	-	
141	COMPLETE RECYCLING SOLUTIONS LLC	Operations	251,206	-	
	CONCORDE SPECIALTY GASES INC	Outside Services	35,641	11,148	107
143	CONNECTICUT POWER & SPORT	Outside Services	36,180	36,180	107
144	CONTEST ANALYTICAL LABORATORY	Environmental	47,902	37,342	107/108
145	CONTROL POINT TECHNOLOGIES INC	Engineering	3,052,702	2,767,537	107/108
146 147	CONVERGENT OUTSOURCING INC	Consulting	205,913	-	107/100
148	COOPER POWER SYSTEMS CORNERSTONE ENERGY SERVICES INC	Maintenance	39,511 1,552,813	39,511	107/108 107/108
149	CORSERVA INC	Engineering IT Services	320,559	1,402,965 181,028	107/108
150	COSTAR REALTY INFORMATION INC	Outside Services	56,482	101,020	107/100
151	COURTYARD BY MARRIOTT	Outside Services	47,388	_	
152	CREDIT COLLECTION SERVICES	Outside Services	139,412	-	
153	CROWNE PLAZA WOBURN	Outside Services	101,167	-	
154	CUSHMAN & WAKEFIELD US INC	Consulting	763,158	762,419	107/108
155	CUSTOMERTIMES CORP	Staffing	121,009	-	
156	CVENT INC	Outside Services	42,638	-	
	D MUZZIOLI ASSOCIATES INC	Facilities	354,737	62,028	107
158	D&D POWER LLC	Construction	3,823,562	2,881,601	107/108
159 160	DANIEL BURKE ELECTRICAL	Outside Services	195,050	- 2 420 17C	107/100
161	DANIEL BURKE ELECTRICAL DAVEN CORPORATION	Construction Outside Services	2,709,348 50,948	2,428,176 5,387	107/108 107
	DAVEY RESOURCE GROUP	Environmental	268,384	<i>3,367</i>	107
163	DAVIES OFFICE REFURBISHING INC	Facilities	76,860	76,860	107
164	DEJANA TRUCK & UTILITY EQUIPMENT CO INC	Construction	399,977	399,977	107
165	DELOITTE & TOUCHE	Outside Services	227,675	-	
166	DELTA STAR INC	Exclude	1,330,242	1,330,242	107
	DENNIS PUBLIC MARKET	Outside Services	26,520	-	
	DGT SURVEY GROUP	Engineering	952,158	952,158	107
	DH PACE COMPANY INC	Construction	64,399	35,082	107/108
	DIG SAFE SYSTEM INC	Operations	191,356	-	407
171 172	DILO CO INC DISTINCTIVE GARDENS & TREE CARE LLC	Outside Services Facilities	72,620 153 115	63,505	107 107/108
172	DISTINCTIVE GARDENS & TREE CARE LLC DISTRAN PACKAGED SUBSTATIONS LLC	Maintenance	153,115 1,136,158	10,000 1,136,158	107/108
173	DIVAL SAFETY EQUIPMENT INC	Outside Services	1,136,138	141,736	107/108
	DIVERSIFIED ADJUSTMENT SERVICE INC	Outside Services	127,291	-	107,100
	DK POWER INC	Construction	386,252	384,358	107/108
	DLL SOLUTIONS INC	IT Services	153,000	153,000	107
178	DMI	Consulting	257,571	-	
	DNV GL ENERGY INSIGHTS USA INC	Energy Efficiency	2,414,298	-	
	DNV GL NOBLE DENTON USA LLC	Outside Services	30,000	30,000	107
	DOBLE ENGINEERING CO	Engineering	1,806,992	1,639,905	107
	DOUBLE TREE / HILTON HYANNIS	Outside Services	52,931	-	
183 184	DURHAM HIGH VOLTAGE	Maintenance	332,926	212.005	107/100
184 185	E G SAWYER, INC E INC	Construction Outside Services	405,795 50,000	312,965	107/108
186	E L HARVEY & SONS INC	Outside Services Outside Services	53,828	31,969	107/108
187	E S BOULOS COMPANY	IT Services	323,370	282,341	107/108
188	E S G ENERGY SERVICES	Energy Efficiency	312,983		
189	EAGLE LEASING	Outside Services	97,743	90,883	107/108
190	EARTHLIGHT TECHNOLOGIES	Construction	526,744	-	
191	EAST COAST PRINTING INC	Outside Services	56,000	-	
	ECORISE YOUTH INNOVATIONS	Outside Services	47,250	-	
193	EDWARD G SAWYER CO INC	Outside Services	120,632	120,632	107/108
194	E-J ELECTRIC T & D LLC	Construction	1,479,925	1,381,046	107/108

Name of Respondent T	his Report Is: (1) X An Original		Date of Report (Mo, Da, Yr)	Year of Report
ISTAR Electric Company	(2) A Resubmission		(IVIO, Da, 11)	December 31, 20
	CHARGES FOR OUTSIDE SER	/ICES (Continued)		
Year 2021 Total payments greater th \$25,000 and less than 5% of total	nan Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s charged
195 EJ PAVING COMPANY	Outside Services	180,830	180,830	107/108
196 ELDCO LANDSCAPE & TREE SERVICE	Vegetation	61,451	-	
197 ELECCOMM CORPORATION	Construction	475,599	217,263	107/108
198 ELECNOR HAWKEYE LLC	Construction	9,299,664	4,949,297	107/108
199 ELECTRIC GRID PARTNERS LLC	Maintenance	36,666	-	
200 ELECTRIC SUPPLY CENTER	Maintenance	117,132	83,484	107/108
201 ELECTRICAL CONSULTING ENGINEERS P	9 9	39,931	39,931	107
202 ELECTRICAL POWER PRODUCTS INC	Outside Services	37,146	37,146	107
203 ELECTRO WIRE INC 204 ENCOLOR LLC	Outside Services Outside Services	634,495	634,495	107/108
205 ENEL X NORTH AMERICA INC	Outside Services Operations	33,987 1,210,954	-	
206 ENERGY EFFICIENCY ADVISERS INC	Energy Efficiency	322,877	_	
207 ENERGY FEDERATION INC	Energy Efficiency	43,380,111	- -	
208 ENERGY ORBIT	Energy Efficiency	1,048,253	_	
209 ENERGY RESOURCES USA LLC	Energy Efficiency	2,163,558	-	
210 ENERGY SOURCE LLC	Energy Efficiency	10,594,039	-	
211 ENERGYHUB INC	Energy Efficiency	1,347,759	-	
212 ENERGYX SOLUTIONS INC	Energy Efficiency	29,979	-	
213 ENERNEX LLC	Outside Services	70,428	70,428	107
214 ENERWISE GLOBAL TECHNOLOGIES DBA	A CPOWER IT Services	861,647	-	
215 ENVIRO ARBOR SOLUTIONS LLC	Vegetation	7,584,937	-	
216 ENVIRONMENTAL CONSULTANTS INC	Environmental	183,100	-	
217 EOS GROUP INC	Outside Services	962,874	962,874	107
218 EPIQ TECHNOLOGIES INC	Outside Services	45,139	-	
219 EPRI	Outside Services	25,552	-	
220 EPS TECHNOLOGY INC	IT Services	1,092,204	1,092,204	107/108
221 EPSILON ASSOCIATES INC	Engineering	1,889,769	1,857,871	107/108
222 ERNST & YOUNG	Consulting	7,312,846	7,312,846	107
223 ERNST & YOUNG LLP	Legal	1,179,504	1,179,504	107
224 ESOFTWARE ASSOCIATES INC 225 ESS LABORATORY	Outside Services Environmental	30,750	244.676	107/108
226 EVERSOURCE	Outside Services	307,231 105,036	244,676 931	107/108
227 EXPERIAN MARKETING SOLUTIONS LLC	Outside Services	72,263	-	107
228 EXPONENT INC	Engineering	309,209	301,479	107
229 EXTRA DUTY SOLUTIONS	Staffing	218,996	192,063	107/108
230 FAIRFIELD INN AND SUITES PLYMOUTH	•	35,952	-	
231 FALCETTI & CLARK ELEC SUPPLY	Outside Services	42,113	38,719	107/108
232 FARRISSEY TELE-COMM INC	Construction	687,127	641,820	107/108
233 FEENEY BROTHERS EXCAVATION LLC	Construction	167,755	-	
234 FERGUSON ELECTRIC CONSTRUCTION C	O INC Outside Services	372,913	-	
FIRE EQUIPMENT HEADQUARTERS	Outside Services	47,936	36,227	107
236 FIRE EQUIPMENT INC	Outside Services	52,013	29,597	107/108
FIRE SYSTEMS TECHNOLOGY INC	Construction	105,312	21,051	107
238 FIRST GEAR INC.	Outside Services	51,929	-	
239 FIRST LINE ASSOCIATES	Operations	44,978	44,900	107
PAGE STATE OF THE	Outside Services	37,440	37,440	107
241 FITCHBURG GAS & ELECTRIC CO INC	Outside Services	213,989	-	407
P42 FLEETPRIDE INC	Energy Efficiency	112,811	112,811	107
P43   FLETCHER TILTON PC P44   FMC TECHNOLOGIES INC	Outside Services	50,921	50,921	107
	IT Services	95,300	-	
45 FOUR POINTS SHERATON EASTHAM 46 FOUR POINTS SHERATON NORWOOD	Outside Services Outside Services	129,098 100,419	-	
47 FRANKLIN UTILITY CORP	Construction	135,001	123,231	107/108
48 FREETOWN POLICE DEPT	Operations	66,339	50,490	107/108
49 FRONTIER ENERGY INC	Energy Efficiency	43,784	-	10./100
50 G & S MOTOR EQUIPMENT COMPANY	Operations	166,961	101,058	107
251 G & W ELECTRIC CO	Operations	32,143	28,661	107/108
G GREENE CONSTRUCTION CO INC	Construction	20,288,676	19,280,741	107/108
253 G&P SERVICE CONTRACTORS INC	Facilities	108,317	105,786	107/108
254 GAGNON LINE CONSTRUCTION INC	Vegetation	4,212,457		- /===
255 GDS ASSOCIATES INC	Outside Services	80,375	-	
256 GE GRID SOLUTIONS LLC	Outside Services	669,997	638,997	107/108
257 GEI CONSULTANTS INC	Environmental	348,850	348,850	107
258 GENERAC GRID SERVICES LLC	Outside Services	345,833	-	
259 GEODIGITAL INTERNATIONAL	Outside Services	35,481	-	

Name of Respondent	This Report Is:	An Original		Date of Report (Mo, Da, Yr)	Year of Report
NSTAR Electric Company	(2)	A Resubmission		(1110, 24, 11)	December 31, 20
	CHAR	GES FOR OUTSIDE SERVI	CES (Continued)		
Year 2021 Total payments greater \$25,000 and less than 5% of total	than	Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s charged
260 GEOFFREY EMBREE		Outside Services	39,269	=	<u> </u>
261 GIL-DEN INC		Maintenance	95,952	86,315	107/108
262 GLOBAL RENTAL COMPANY INC		Outside Services	34,531	-	
263 GLYNN ELECTRIC INC 264 GOPOWER INC		Outside Services	175,908	- 20.710	107
264 GOPOWER INC 265 GRAINGER		Outside Services Construction	39,710 563,152	39,710 213,836	107/108
266 GRATTAN LINE CONSTRUCTION CORP		Construction	526,896	213,630	107/108
267 GREENLEAF ENERGY SOLUTIONS LLP		Outside Services	45,498	_	
268 GUARDIAR USA LLC		Facilities	1,616,912	1,616,912	107
269 GUIDEHOUSE INC		Consulting	638,082	(79,785)	107
270 GUILLOTTE MEDICAL EDUCATION CON	SULTANTS	Consulting	27,282	-	
271 GZA GEOENVIRONMENTAL INC		Environmental	276,349	219,704	107
272 HALEY & ALDRICH INC		Engineering	436,917	436,917	107/108
273 HAMPTON INN & SUITES CAPE COD		Outside Services	25,033	-	
274 HAMPTON INN CAPE COD CANAL		Outside Services	67,647	-	
275 HAMPTON INN NATICK 276 HARLAN ELECTRIC CONSTRUCTION		Outside Services Construction	93,806	- 2 600 072	107/108
277 HARRIS & HARRIS LTD		Consulting	3,806,811 158,171	3,600,073	107/106
278 HAUGLAND ENERGY GROUP LLC		Energy Efficiency	9,540,686	1,802,000	107/108
279 HDR ENGINEERING INC		Engineering	224,792	224,792	107/100
280 HEAVY WEIGHT INC		Construction	97,386	79,375	107/108
281 HELENE-KARL ARCHITECTS INC		Construction	342,555	342,555	107/108
282 HENKELS & MCCOY INC		Consulting	326,316	65,674	108
283 HICO AMERICA SALES & TECHNOLOGY	INC	Operations	7,312,654	7,310,710	107/108
284 HILTON INN DEDHAM		Outside Services	44,512	-	
285 HITACHI ENERGY USA INC.		Environmental	2,237,892	2,140,888	107
286 HITCHCOCK PRINTING		Outside Services	118,832	-	
HOLIDAY INN DEDHAM HOTEL		Outside Services	26,090	-	
288 HOLIDAY INN EXPRESS PLYMOUTH MA		Outside Services	39,506	-	
289 HOLIDAY INN HYANNIS 290 HOLMESTEAD NURSERY INC		Outside Services	77,475	- 21 651	107/108
291 HORIZON ENERGY SOLUTIONS		Outside Services Energy Efficiency	40,000 641,689	31,651 632,178	107/108
292 HOT/SHOT INFRARED INSP INC		Outside Services	39,215	032,176	107/108
293 HOTEL 1620 PLYMOUTH HARBOR		Outside Services	143,127	_	
294 HUBBELL POWER SYSTEMS		Construction	29,623	-	
295 HUGHES BROTHERS INC		Maintenance	39,787	39,729	107/108
296 HUNTON ANDREWS KURTH LLP		Legal	160,986	-	
297 HYDRON INC		Maintenance	314,778	217,358	107
298 I B ABEL INC		Construction	3,537,684	1,119,980	107/108
299 I C REED & SONS INC		Operations	281,661	-	
300 ICF RESOURCES LLC		IT Services	8,159,462	202 224	407
301 INDUSTRIAL COMMUNICATIONS 302 INDUSTRIAL ECONOMICS, INC.		IT Services Maintenance	287,161 61,216	283,331	107
303 INDUSTRIAL ECONOMICS, INC.	NC.	Operations	343,372	-	
304 INDUSTRIAL TOWER & WIRELESS LLC		IT Services	141,525	-	
305 INDUSTRIAL TOWER AND WIRELESS		Outside Services	55,442	-	
306 INFOSYS TECHNOLOGIES LIMITED		IT Services	62,726	62,726	107
307 INSITUFORM TECHNOLOGIES LLC		IT Services	342,758	342,758	107
308 INTEGRAL ANALYTICS INC		IT Services	2,481,420	2,481,420	107
309 INTRADO INTERACTIVE SERVICES CORI	PORATION	IT Services	54,188	-	
310 IQGEO AMERICA INC		Outside Services	48,172	-	
311 IRONHOUSE MANAGEMENT INC		Engineering	36,942	-	107
312 ITRON INC 313 J & M BROWN COMPANY INC		Construction Construction	365,918 204,603	365,557 200,699	107 107/108
JAYS EQUIPMENT REPAIR INC		Outside Services	58,692	200,033	10//100
JCR CONSTRUCTION CO INC		Construction	201,851	22,966	107/108
316 JEFFREY'S HAMILTON TREE & LANDSCA	APE INC	Vegetation	1,132,343	34,414	107/108
317 JET SECURITY LLC		Outside Services	122,458	122,458	107
318 JF2 LLC		Outside Services	179,359	-	
319 JH EGGER CO INC		Construction	5,278,019	5,253,397	107/108
JOE BRIGHAM INC		Operations	171,764	-	
JOE WARREN & SONS INC.		Outside Services	30,263	30,263	107/108
322 JOHN CARVER INN & SPA		Outside Services	59,273	-	
323 JOSEPH BOTTI CO		Construction	2,065,582	1,899,196	107/108

Name o	f Respondent This Repo	ort Is: (1) X An Original		Date of Report (Mo, Da, Yr)	Year of Report	
ISTAR E	Electric Company	(2) A Resubmission		(1110, 24, 11)	December 31, 202	
			1050 (0 1)			
		CHARGES FOR OUTSIDE SERV	CES (Continued)			
	ear 2021 Total payments greater than 25,000 and less than 5% of total	Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s) charged	
	MORGAN CHASE BANK	Financial	3,734,352	474,001	107/108	
	&R UTILITIES LLC	Outside Services	237,938	-		
	ARLS SITE WORK INC	Construction	2,428,379	2,250,918	107/108	
	EEGAN WERLIN LLP ELLIHER SAMETS LTD	Legal	4,088,289	3,612,588	107/108	
	ELLIHER SAMETS LTD ENNEDYS MARKET	Energy Efficiency Outside Services	1,174,112 88,403	-		
	ENSINGTON WELDING & TRAILER	Construction	146,284	146,284	107	
	FORCE INC	Outside Services	115,592	115,592	107	
	LEENRITE SERVICES	Operations	218,236	-		
333 кі	LEINFELDER INC	Outside Services	52,632	30,597	107/108	
334 K	OBO UTILITY CONSTRUCTION CORP	Construction	29,525	4,221	107	
	OPPERS UTILITY & INDUSTRIAL PRODUCTS INC	Construction	313,903	210,286	107/108	
	UBRA ARIZONA INC	Consulting	25,173	1,260	107	
	AC MAC LIMITED	Outside Services	105,384	53,504	107	
	AMBERT'S RAINBOW FRUIT	Outside Services Outside Services	368,009	- 50 265	107	
	ARSEN & TOUBRO INFOTECH LTD AWRENCE LYNCH CORP.	Construction	59,265 651,429	59,265 603,290	107/108	
	EE ELECTRICAL CONSTRUCTION INC	Construction	2,625,240	003,290	107/108	
	EIDOS ENGINEERING LLC	Engineering	1,465,641	1,049,284	107/108	
	EVASSEUR ELECTRICAL CONTRACTORS INC	Outside Services	196,448	-	10.7100	
	EWIS TREE SERVICE INC	Vegetation	11,938,376	102,158	107/108	
345 LI	IBERTY ROKSTAD POWER LLC	Outside Services	755,401	-	•	
346 LI	IDDELL LEASING CORP	Construction	206,922	-		
347 LI	ME ENERGY CO	Energy Efficiency	3,634,279	-		
	INEBROOK SERVICES LLC	Vegetation	395,812	22,376	107	
	INGUISTIC SYSTEMS INC	Outside Services	29,630	29,500	107	
	ITMUS SOFTWARE INC	Outside Services	27,100	-		
	IVE CLICKER	Outside Services	26,055	-		
	I ROSS ASSOCIATES INC ONDON ECONOMICS INTERNATIONAL	Outside Services Outside Services	41,710 45,000	45,000	107	
	ONGCHAMP ELECTRIC	Outside Services	242,003	43,000	107	
	OUREIRO ENGINEERING ASSOC INC	Engineering	48,718	_		
	RC ENGINEERING & SURVEYING, LLC	Outside Services	162,998	162,998	107/108	
	S CABLE SYSTEMS AMERICA INC	IT Services	9,549,425	9,549,425	107	
358 LI	UCAS TREE EXPERTS	Vegetation	335,731	-		
359 LI	UNAVI INC	Outside Services	85,464	85,464	107	
	1 J ELECTRIC LLC	Maintenance	3,300,140	3,098,978	107	
	MAINE TECHNICAL SOURCE	Outside Services	34,634	34,634	107	
	MANAGED PERFORMANCE PARTNERS LLC	Outside Services	76,347	-		
	MARR SCAFFOLDING COMPANY INC	Construction	47,973	47,973	107/108	
	MARRIOTT FAIRFIELD INN NEW BED	Outside Services	32,720	2 072 201	107/100	
	1ASS BAY ELECTRICAL CORP 1ASSACHUSETTS CLEAN ENERGY TECHNOLOGY C	Construction CENTER Environmental	5,317,521 1,700,017	3,872,201	107/108	
	NASSACHUSETTS CLEAN ENERGY TECHNOLOGY C	Operations	413,139	- 358,596	107/108	
	MATRIX NAC	IT Services	313,591	-	10./100	
	MAVERICK CONSTRUCTION CORP	Construction	2,325,574	1,721,658	107/108	
	1CCOURT CONSTRUCTION	Construction	44,591,626	44,591,626	107/108	
	1CLAUGHLIN CHEVROLET INC	Construction	1,369,797	1,369,797	107	
372 N	1CPHEE ELECTRIC LTD LLC	Construction	865,723	613,554	107	
	1EADE INC	Outside Services	246,939	-		
	1ECHANICAL MANAGEMENT INC	Operations	105,803	101,082	107/108	
	1EGGER	Outside Services	34,314	34,314	107	
	MENTA TECH INC	IT Services	28,825	26,911	107	
	MEINBERG USA INC	Outside Services Construction	36,722 1,000,860	1,080,912	107/108	
	MERRIMAC INDUSTRIAL SALES, INC MGC MOSER-GLASER AG	Construction	1,090,860 1,956,835	1,080,912	107/108	
	IICHAEL A BIANCO LANDSCAPING	Outside Services	29,085	-	107	
	MICHELS POWER	Operations	7,368,101	7,090,214	107/108	
	MICHELS POWER INC.	Construction	11,501,324	9,744,936	107/108	
	IIDCON ENERGY SERVICES INC	Construction	2,632,269	-,,550	- ,===	
	IDWEST POWERLINE INC	Outside Services	193,807	-		
	1IRRA CO INC	Construction	7,363,951	6,712,347	107/108	
	MITSUBISHI ELEC POWER PROD INC	Construction	2,507,971	2,482,111	107	
	IITSUBISHI ELECTRIC POWER PRODUCTS INC	Outside Services	187,601	171,311	107	
388 N	1L SCHMITT INC	Outside Services	46,467	13,859	107	

Name	e of Respondent This Report Is:	X An Original		Date of Report (Mo, Da, Yr)	Year of Report				
NSTAF	R Electric Company (2)	A Resubmission			December 31, 2022				
	•		•						
	CHARGES FOR OUTSIDE SERVICES (Continued)								
	Year 2021 Total payments greater than \$25,000 and less than 5% of total	Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s) charged				
389	MOHAWK LTD	IT Services	187,495	58,775	107/108				
390 391	MOHR TEST & MEASUREMENT LLC MORAN ENVIRONMENTAL RECOVERY	Outside Services Environmental	43,320 550,778	43,320 503,237	107/108 107/108				
392	MOTUS EXPERIENTIAL LLC	Operations	741,341	-	107/100				
393	MTV SOLUTIONS INC	Operations	24,714,418	-					
394	MULLEAVEY ELECTRIC LLC	Outside Services	52,475	-					
395	MY PT LLC	Outside Services	50,132	-					
396	NATIONAL ENERGY EDUCATION DEVELOPMENT PROJEC		63,540	-					
397 398	NATIONAL ENERGY IMPROVEMNT FUND NATIONAL GRID	Energy Efficiency	41,268 139,365	-					
399	NATIONAL GRID NATIONAL RESOURCE MGMT INC	Energy Efficiency Consulting	68,590	-					
400	NATIONAL THEATRE FOR CHILDREN	Outside Services	177,001	-					
401	NAVIGANT	Staffing	941,643	-					
402	NE ELECTRIC TRANSMISSION CORP	Maintenance	129,718	-					
403	NEC ENERGY SOLUTIONS INC	Operations	4,682,051	4,682,051	107				
404	NEEDHAM ELECTRIC SUPPLY CORP	Outside Services	29,699	6,750	107				
405 406	NEW ENGLAND HYDRO TRANSMISSION NEW ENGLAND POWER CO	Maintenance Operations	3,804,321 615,665	-					
407	NEW HAMPSHIRE ELECTRIC CO OP	Outside Services	133,089	-					
408	NITSCH ENGINEERING, INC	Engineering	199,064	28,681	107/108				
409	NMR GROUP INC	Energy Efficiency	482,800	-	,				
410	NOREL SERVICE CO INC	Facilities	40,765	40,105	107/108				
411	NORMAN'S ENTERPRISES CONS CORP	Construction	83,286	70,436	107/108				
412	NORTH AMERICAN SUBSTATION SVCS INC	Maintenance	469,588	401,288	107/108				
413 414	NORTH EASTERN TREE SERVICE INC	Vegetation	2,297,005	7,157	107				
415	NORTHEAST DIVING SERVICES INC NORTHEASTERN JOINT APPRENTICESHIP & TRAINING	Vegetation Consulting	152,720 62,534	152,720	107				
416	NORTHERN TREE SERVICE INC	Outside Services	537,039	537,039	108				
	NORTHERN TREE SERVICE LLC	Vegetation	5,912,902	238,144	107/108				
418	NORTHLINE UTILITIES LLC	Outside Services	894,575	-					
419	NORTHWEST ENERGY EFFICIENCY COUNCIL	Outside Services	38,085	-					
420	NORWOOD MUNICIPAL LIGHT DEPT	Facilities	2,954,783	-	407				
421 422	NUTMEG INTERNATIONAL TRUCKS NWN CORPORATION	Maintenance IT Services	128,295 62,554	128,295 62,554	107 107				
423	OGLETREE DEAKINS NASH SMOAK & STEWART P C	Legal	62,116	-	107				
424	OJS LANDSCAPE EXCAVATION INC	Construction	85,616	-					
425	OLSEN CONSTRUCTION SERVICES	Construction	13,052,626	13,051,571	107/108				
426	ONE SOURCE POWER LLC	Maintenance	3,126,938	-					
427	ONESOURCE RESTORATION LLC	Maintenance	2,202,626	-					
428 429	OPINION DYNAMICS CORPORATION OPTIMAL ENERGY INC.	Outside Services Energy Efficiency	25,022 493,988	-					
	ORACLE AMERICA INC	Outside Services	49,871	-					
431	ORIONMAGNETICS LLC	Outside Services	63,606	15,861	107				
1	OSMOSE UTILITIES SERVICES INC	Energy Efficiency	7,249,334	5,728,663	107/108				
433	OTIS ELEVATOR COMPANY	Facilities	183,873	163,822	107				
434	OWENS GENERAL CONTRACTOR INC	Construction	50,940	49,920	107/108				
435 436	OWNBACKUP INC OXBOW ASSOCIATES INC	Outside Services	25,420	- 112 007	107/109				
436	PA LANDERS INC	Outside Services Outside Services	136,453 48,662	112,097	107/108				
438	PAR ELECTRICAL CONTRACTORS INC	Construction	2,589,822	2,578,057	107/108				
439	PASEK LOCK CORPORATION	Outside Services	32,346	26,987	107/108				
440	PASQUARIELLO ELECTRIC CORP	Maintenance	144,486	-					
441	PENN CREDIT CORPORATION	Outside Services	41,999	-					
442	PERFORMANCE SYSTEMS DEVELOPMENT	IT Services	101,110	103.050	107/100				
443 444	PERRONE LANDSCAPING INC PHOENIX COMMUNICATIONS INC	Outside Services Construction	193,059 999,905	193,059 739,747	107/108 107/108				
445	PHOENIX ENVIRONMENTAL LAB INC	Outside Services	43,315	36,081	107/108				
446	PIERCE ALUMINUM	Construction	123,635	123,635	107/108				
447	PINNACL X LLC	Outside Services	227,236	· =					
448	PLYMOUTH COUNTY SHERIFFS DEPT	Outside Services	30,041	14,429	107/108				
449	POWELL ELECTRICAL SYSTEMS INC	Construction	138,100	137,550	107/108				
450 451	POWER DELIVERY ALLIANCE INC POWER ENGINEERS CONSULT INC	Outside Services Outside Services	813,646 31,050	- 21 0E0	107				
451	POWER ENGINEERS CONSOLT INC	Engineering	31,050 1,851,056	31,050 1,859,175	107/108				
453	POWER GRID ENGINEERING LLC	Maintenance	380,556	351,614	107/108				

Name of R	espondent This	Report Is:		Date of Report	Year of Report
JOTAD Elec	stria Company	(1) X An Original		(Mo, Da, Yr)	December 21, 200
STAR Elec	ctric Company	(2) A Resubmission			December 31, 202
		CHARGES FOR OUTSIDE SERV	ICES (Continued)		
Year	<sup>-</sup> 2021 Total payments greater than	Predominant nature	Total	Amount charged	Plant account(s
\$25,	000 and less than 5% of total	of services performed	Paid	to plant accounts	charged
454 POW	ER LINE CONTRACTORS INC	Construction	3,680,039	115,760	107/108
	ER PRODUCTS SYSTEMS LLC	Outside Services	37,290	16,966	107
	ER SURVEY LLC	Consulting	2,496,000	-	
	ERCOMM CONSTRUCTION INC	Outside Services	680,586	680,586	107
	ERCON CORP	Construction	9,166,468	9,166,468	107/108
	ERGRID SERVICES LLC ERRED COMMUNICATIONS	Maintenance IT Services	5,480,507 63,487	-	
	IE POWER RENTAL LLC	Construction	305,419	236,237	107/108
	I CONSULTING LLC	Outside Services	87,575	230,237	107/108
1 -	NTA TECHNOLOGY LLC	IT Services	453,485	273,170	107/108
-	ANDERWEIL ENGINEERS LLP	Engineering	1,034,616	1,026,391	107/108
	US HOLDINGS LLC	Consulting	177,540	-,,	
	OSTAD US LP	Operations	22,440,411	18,903,881	107/108
	IURGEN CO LLC	Outside Services	122,233	113,193	107
	ORPORATION	Outside Services	39,797	39,797	107
469 RCM	TECHNOLOGIES INC	IT Services	5,434,999	5,050,283	107/108
470 READ	DY REFRESH	Outside Services	25,329	-	
471 REAL	POWER INC	Outside Services	154,591	154,591	107
472 RED	THREAD SPACES LLC	Consulting	1,717,716	1,647,000	107/108
473 REILL	Y ELECTRICAL CONTRACTORS INC	Operations	35,000	-	
474 REIN	HAUSEN MANUFACTURING INC	Construction	25,499	-	
	ORT & CONFERENCE CTR HYANNI	Outside Services	248,680	-	
	OURCE LIGHTING & ENERGY INC	Outside Services	99,749	99,749	107
	O LININGS OF SALEM N H	Construction	369,952	212,182	107
	ARDS MFG CO SALES INC	Outside Services	55,589	46,121	107
	S DISTLER & COMPANY INC	Operations	4,455,740	3,185,996	107/108
	/ BROTHERS INC	Operations	17,002,087	15,844,109	107/108
	ENGINEERING	Engineering	3,897,413	96,125	107
	R ENERGY CONSULTANTS	Consulting	810,947	-	407/400
	ENGINEERING LLC	Engineering	346,890	331,061	107/108
	ES & GRAY UARED OFFICE PANELS	Outside Services	61,865	40.000	107
	CREDIT SERVICES	Outside Services Financial	56,673 222,587	49,909	107
	CELECTRIC CO	Maintenance	30,073	30,053	107/108
- 1	E TOWERS & POLES	Operations	5,162,210	5,160,682	107/108
	DINO PROPERTY MAINTENANCE INC	Facilities	37,298	5,100,002	107/100
	NDUSTRIES INC	Outside Services	159,771	159,771	107
	SENT ELECTRIC COMPANY	Construction	207,410	-	107
	SUBSTATIONS INC	Outside Services	205,700	205,700	107
	NEIDER ELECTRIC SMART GRID SOLUTION		70,350	=	20,
	NEIDER ELECTRIC USA INC	Construction	130,148	114,555	107/108
	VEITZER ENG LABS INC	Outside Services	51,618	33,618	107/108
	ONAL FOOD BRANDS LLC	Outside Services	45,823	-	•
	IRE ENERGY SOLUTION LLC	Outside Services	51,667	-	
	IRITY TECHNOLOGIES INC	IT Services	936,958	931,197	107/108
499 SECU	IRITYWORKS, INC	Security	328,902	250,407	107/108
	NGINEERING SERVICES INC	Engineering	1,604,597	1,604,597	107/108
	X ES INC	Outside Services	589,001	589,001	107
l l	PER UTILITIES	Outside Services	121,889	-	
	ICE ELECTRIC COMPANY	Facilities	7,528,475	-	
	ENGINEERING LLC	Engineering	1,552,532	1,530,176	107/108
	JGHNESSY & AHERN CO INC	Construction	1,358,200	623,200	107
	WMUT EQUIPMENT COMPANY INC	Outside Services	520,625	520,625	107
	RIN CONSTRUCTION CORP	Construction	7,017,183	6,249,460	107/108
l l	ATON FRAMINGHAM HOTEL	Outside Services	247,525	-	
	ATON SPRINGFIELD MONARCH PL HOT		30,724	47.000	107/400
	MAN & FRYDRYK LLC	Engineering	48,981	47,032	107/108
	MAN CRANE SERVICE INC	Construction	350,616	350,616	107/108
	E HATTERY INC	Engineering IT Services	233,687	233,687	107/108 107
	ENS INDUSTRY INC	IT Services	166,030 172,460	166,030	107
514   SILVE	ERLEAF GEOSPATIAL LLC	Outside Services Outside Services	172,460 49,950	-	
	OW 'H SYSTEM DRIVER IMPROVEMENT INS'		49,950 48,402	-	
O IO   DIVILI	11 2121 FINI DIVIA FIV HALL HALL MAN HALL HALL	Outside Services	27,048	27,048	107

Name	of Respondent This Repo	rt Is: (1) X An Original		Date of Report (Mo, Da, Yr)	Year of Report
NSTAF	R Electric Company	(2) A Resubmission		(1110, 111)	December 31, 2022
		CHARGES FOR OUTSIDE SERVI	CES (Continued)		
	Year 2021 Total payments greater than \$25,000 and less than 5% of total	Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s) charged
518	SOLOMON CONSULTING GROUP LLC	Outside Services	62,065	-	onargoa
519	SOLTEX INC	Outside Services	74,139	39,077	107/108
520	SOUTH EAST FENCE CO., INC.	Facilities	43,761	37,171	107/108
521	SOUTHERN STATES LLC	Maintenance	356,362	354,043	107
522	SPARKS ENERGY INC	Operations	16,805,632	-	
523	SPECIALIZED ROOFING CO	Outside Services	42,400	36,800	107
524	SPRING VALLEY LANDSCAPING INC	Facilities	90,413	-	(
525	STANDARD BUILDERS INC	Construction	4,483,775	4,483,775	107/108
526	STANLEY TREE SERVICE INC	Vegetation	9,536,606	128,738	107/108
527 528	STATE ELECTRIC CORP	Construction	1,472,522	199,633	107
528 529	STEPTOE & JOHNSON	Legal	161,969	- 202.055	107
530	STONEHAM FORD STORM SERVICES ENGINEERING LLC	Construction Operations	282,055 5,410,881	282,055	107
531	STORROWTON TAVERN	Outside Services	47,215	-	
532	STRATEGIC ENVIRONMENTAL SERVICES INC	Outside Services Outside Services	294,946	290,248	107/108
533	SUMTER UTILITIES INC	Operations	3,033,667		,
534	SUNBELT RENTALS	Outside Services	388,065	340,567	107/108
535	SUNBELT RENTALS INC	Operations	10,720,124	7,846,440	107/108
536	SUNMERGE SYSTEMS INC	Construction	52,665	· · · -	•
537	SUPPORT OPERATIONS SERVICES LLC	Operations	15,204,177	-	
538	SUPREME INDUSTRIES	Maintenance	342,784	107,374	107/108
539	SURVEYING & MAPPING CONSULTANT	Construction	38,489	38,489	107/108
540	SWCA ENVIRONMENTAL CONSULTANTS	Engineering	198,752	191,497	107/108
541	TABORS CARAMANIS RUDKEVICH INC	Engineering	169,583	-	
542	TATA CONSULTANCY SERVICES LTD	Consulting	204,886	142,064	107
543	TCI OF NY LLC	Consulting	113,353	113,353	107
544	TECHNICAL CONSTR SERV INC	Construction	335,415	97,713	107/108
545	TEMPEST ENERGY LLC	Operations	29,058,709	-	
546 547	TENNETT TREE SERVICE INC	Outside Services	94,296	-	
54 <i>1</i>	THE CASUAL GOURMET INC THE DAVEY TREE EXPERT CO	Outside Services	246,754 898,722	-	
549	THE ER HITCHCOCK COMPANY INC	Vegetation Consulting	61,270	-	
550	THE EAGLE LEASING CO	Construction	37,985	36,098	107/108
551	THE GREEN ENGINEER INC	Engineering	48,009	-	107/100
552	THE LIRO GROUP	Outside Services	275,378	275,378	107
553	THE MIDDLESEX CORPORATION	Construction	9,783,745	9,785,745	107/108
554	THE MOSAIC COMPANY	Outside Services	298,939	298,939	107
555	THE OKONITE CO	Outside Services	400,763	400,763	107/108
556	THE TRAILER DEPOT LLC	Construction	203,830	203,830	107
557	THEODORE ZAMBELIS	Consulting	154,149	-	
558	THOMAS P RYLAND COMPANY INC	Facilities	32,961	468	107/108
559	THORNTON TOMASETTI INC	Construction	482,898	448,604	107
560	THREE PHASE LINE CONST INC	Construction	929,596	279,737	107/108
561	TIGHE & BOND CONS ENG	Engineering	2,633,199	1,831,369	107/108
562 563	TIGHE & BOND INC	Outside Services	266,393	266,393	107
563 564	TIMPSON ELECTRICAL & AERIAL SERVICES LLC TMG UTILITY ADVISORY SERVICES INC	Outside Services Outside Services	209,076 463,030	209,076 463,030	107 107
565	TNZ ENERGY CONSULTING INC	Consulting	463,030 84,707	463,030	107
566	TOPAZ ENGINEERING SUPPLY INC	Outside Services	52,273	51,923	107/108
567	TOWN OF ACTON	Operations	54,971	42,522	107/108
568	TOWN OF AGAWAM	Operations	73,110	53	107/108
569	TOWN OF ARLINGTON	Operations	50,742	38,087	107/108
570	TOWN OF BARNSTABLE	Operations	69,396	39,384	107/108
571	TOWN OF BEDFORD	Operations	124,786	103,923	107/108
572	TOWN OF BILLERICA	Operations	54,292	44,611	107/108
573	TOWN OF BREWSTER	Outside Services	33,216	24,545	107/108
574	TOWN OF BROOKLINE	Operations	280,103	225,487	107/108
575	TOWN OF BURLINGTON	Operations	135,252	102,222	107/108
576	TOWN OF CANTON	Operations	105,896	88,684	107/108
577	TOWN OF CARLISLE	Outside Services	29,900	21,960	107/108
578	TOWN OF CARVER	Operations	67,588	45,296	107/108
579	TOWN OF CHATHAM	Outside Services	30,874	24,685	107/108
580	TOWN OF DARTMOUTH	Operations	103,512	74,267	107/108
581	TOWN OF DEDHAM	Operations	141,683	123,988	107/108
582	TOWN OF DENNIS	Operations	67 <i>,</i> 828	45,011	107/108

Name	of Respondent This Rep	ort Is:		Date of Report (Mo, Da, Yr)	Year of Report
NSTAF	R Electric Company	(2) A Resubmission		(1110, 111,	December 31, 2022
		0114 D 0 5 0 5 0 D 0 1 T 0 1 D 5 0 5 D 1 //	250 (0 11 1)		
		CHARGES FOR OUTSIDE SERVI	,		
	Year 2021 Total payments greater than \$25,000 and less than 5% of total	Predominant nature of services performed	Total Paid	Amount charged to plant accounts	Plant account(s) charged
583	TOWN OF DOVER	Operations	30,565	22,740	107/108
584	TOWN OF DUXBURY	Operations	51,227	32,433	107/108
585	TOWN OF FAIRHAVEN	Operations	33,430	21,086	107/108
586	TOWN OF FALMOUTH	Operations	127,116	81,768	107/108
587 588	TOWN OF FRAMINGHAM TOWN OF GREENFIELD	Operations Operations	118,083 37,839	103,772	107/108
589	TOWN OF GREENFIELD	Operations	82,717	66,132	107/108
590	TOWN OF HOLLISTON	Operations	38,535	28,026	107/108
591	TOWN OF HOPKINTON	Operations	44,263	35,207	107/108
592	TOWN OF KINGSTON	Operations	38,797	25,151	107/108
593	TOWN OF LEE	Outside Services	420,520	-	
594	TOWN OF LEXINGTON	Operations	136,067	109,723	107/108
595	TOWN OF LINCOLN	Operations	66,315	56,721	107/108
596	TOWN OF MARSHFIELD	Operations	46,545	27,574	107/108
597	TOWN OF MASHPEE	Operations	63,711	35,445	107/108
598	TOWN OF MAYNARD	Operations	41,805	36,461	107/108
599	TOWN OF MILLIS	Operations	44,844	38,380	107/108
600	TOWN OF MILTON	Operations	98,439	82,515	107/108
601	TOWN OF MONTAGUE	Operations	1,193,290	-	107/100
602 603	TOWN OF NATICK TOWN OF NEEDHAM	Operations Operations	70,388 164,608	60,937 147,947	107/108 107/108
604	TOWN OF NEEDHAM TOWN OF NORFOLK	Operations	29,721	21,886	107/108
605	TOWN OF PLYMOUTH	Operations	181,545	137,590	107/108
606	TOWN OF PLYMPTON	Operations	96,473	72,079	107/108
607	TOWN OF PROVINCETOWN	Operations	46,070	39,518	107/108
608	TOWN OF SANDWICH	Operations	38,984	30,930	107/108
609	TOWN OF SHARON	Operations	36,797	24,335	107/108
610	TOWN OF SOUTHAMPTON	Operations	43,867	27,538	107/108
611	TOWN OF STONEHAM	Operations	69,309	61,530	107/108
612	TOWN OF SUDBURY	Operations	64,384	49,490	107/108
613	TOWN OF WALPOLE	Operations	301,495	257,005	107/108
614	TOWN OF WAREHAM	Operations	174,130	140,958	107/108
615	TOWN OF WATERTOWN	Operations	52,214	43,706	107/108
616 617	TOWN OF WAYLAND TOWN OF WEST TISBURY	Operations	77,401	65,964	107/108
618	TOWN OF WEST HISBORY	Operations Operations	28,950 89,086	23,827 78,183	107/108 107/108
619	TOWN OF WINCHESTER	Operations	260,920	233,457	107/108
	TOWN OF YARMOUTH	Operations	69,458	40,776	107/108
621	TRANE CO	Outside Services	25,109	18,586	107/108
622	TRANSFORMER PROTECTOR CORPORATION	Outside Services	90,560	90,560	107
623	TRC ENGINEERS LLC	Environmental	4,666,102	4,490,833	107/108
624	TRC LOCKBOX	Construction	1,325,031	839,317	107/108
625	TRC SOLUTIONS	IT Services	3,421,318	3,334,063	107/108
626	TREE TECHNOLOGY & LANDSCAPE CO INC	Vegetation	2,851,381	960	107
627	TREGO INC	Operations	38,795	28,974	107/108
628	TREMCO	Outside Services	63,329	444 400	107
629 630	TRENCH LIMITED TRENWA INC	Outside Services	111,400	111,400	107
631	TRUGREEN	Construction Facilities	1,340,030 93,361	1,340,030	107
632	TYNDALE COMPANY INC	Environmental	1,500,714	-	
	U S SECURITY ASSOCIATES INC	Security	302,655	27,533	107/108
634	UNDERGROUND SYSTEMS INC	Maintenance	145,505	2,062	107
635	UNITED CIVIL INC	Construction	5,865,855	5,843,880	107/108
636	UNITED CONCRETE PRODUCTS INC	Outside Services	150,181	150,181	107
637	UNITED RENTALS INC	Construction	1,335,153	957,190	107/108
638	UNITED SITE SERVICES INC	Operations	263,907	103,523	107/108
639	UNIVERSAL ELECTRIC CO INC	Construction	456,198	431,865	107
640	UNIVERSITY OF MASSACHUSETTS AMHERST	Outside Services	39,431	-	
641	USIC LOCATING SERVICES LLC	Operations	974,025	-	
642	UTEC CONSTRUCTORS LLC	Outside Services	112,976	112,976	107
	UTILITY CONSTRUCTION MGMT LLC	Construction	40,639	-	
644	UTILITY DATA CONTRACTORS INC	IT Services	1,118,463	-	107/100
645 646	UTILITY POWER SUPPLY CO	Construction	237,225 76,725	236,171	107/108
	UTILITY SERVICE & ASSISTANCE UTILPROS LLC	Operations Outside Services	76,725 40,108	40,108	107

Name o	of Respondent This	Report Is: (1) X An Original		Date of Report (Mo, Da, Yr)	Year of Report
STAR	Electric Company	(2) A Resubmission		,	December 31, 202
		CHARGES FOR OUTSIDE	SERVICES (Continued	)	
	Year 2021 Total payments greater than \$25,000 and less than 5% of total	Predominant natur		Amount charged to plant accounts	Plant account(s) charged
648 \	/ALIANT ENERGY SERVICE LLC	Construction	1,215,962	-	
649 ۱	/ANASSE HANGEN BRUSTLIN INC	Construction	1,339,007	1,264,527	107/108
650 ۱	/EGETATION CONTROL SERVICE INC	Vegetation	536,482	-	
651 ۱	/EOLIA ES TECHNICAL SOLUTIONS LLC	IT Services	89,039	-	
652 ۱	/ERIZON	Operations	452,035	1,761	107/108
653 ۱	/ERIZON WIRELESS	Outside Services	400,826	-	
654 ۱	/ERMONT ELECTRIC TRANSMISSION	Construction	295,556	-	
655 ۱	/ERMONT ENERGY INVESTMENT CORPORA	TION Outside Services	28,096	-	
ا 656	/ERVE CROWNE PLAZA	Outside Services	105,726	-	
657 ۱	/HB INC	Construction	63,178	63,178	107
358 \	/ISI-FLASH RENTALS EASTERN INC	Operations	40,986	28,850	107/108
359 \	/ITTIGLIO CONSTRUCTION CORP	Construction	225,501	225,501	107/108
۱ 066	/OLTREK LLC	Construction	99,843	-	
361 N	/OLTUS INC	Energy Efficiency	454,691	-	
ا 662	/OMELA SPECIALTY CO	Outside Services	27,219	27,219	107
ا 363	W A CHESTER LLC	Construction	836,968	541,335	107
ا 664	WAGNER TECHNICAL SERVICES INC	Engineering	171,417	132,416	107/108
۱ 666	WALSH STEEL & IRON WORKS INC	Operations	65,328	30,983	107
۱ 666	WAS BROTHERS CONSTRUCTION INC	Construction	1,730,189	1,614,676	107/108
667 ۱	WAUKESHA ELECTRIC SYSTEM INC	Outside Services	38,816	33,866	107/108
۱ 866	WB MASON CO INC	Construction	278,657	10,675	107/108
۱ 666	WEBSTER PRINTING CO INC	Consulting	216,202	-	
	WEST MONROE PARTNERS LLC	Consulting	60,000	-	
	WESTON & SAMPSON	Outside Services	653,391	588,860	107
672 ۱	WESTON NURSERIES INC	Outside Services	441,023	11,453	107/108
	WESTWOOD POLICE DEPARTMENT	Operations	90,870	69,987	107/108
	WHITE'S OF WESTPORT	Outside Services	40,622	-	
	WILLIAM E GROVES CONSTRUCTION INC	Outside Services	300,477	-	
	WILLIAMS-SCOTSMAN	IT Services	417,957	406,330	107/108
	NITCH ENTERPRISES	Construction	3,773,886	3,546,489	107/108
	WOODS HOLE STEAMSHIP AUTH	Outside Services	67,159	2,445	107/108
	WORLD ENERGY EFFICIENCY SERVICES LLC	Energy Efficiency	5,030,362	-	
	WRIGHT TREE SERVICE INC	Outside Services	62,129	-	
S81 \	NUNDERLICH MALEC SERVICES	Construction	15,119,834	15,119,834	107/108
	otal payments greater than \$25,000, less t	han 5% of total	\$ 929,302,907	\$ 434,304,198	
	Total from S18-2		-		
	Total payments less than \$25,000 of total		3,525,566	7,070,105	
(	Grand Total		\$ 932,828,474	\$ 425,179,331	

Name of Respondent	This Report Is:	Date of Report	Year of Report
	(1) X An Original	(Mo, Da, Yr)	December 31, 2022
NSTAR Electric Company	(2) A Resubmission		

## DEPOSITS AND COLLATERAL

1. Statement of money and the value of any collateral held as guaranty for the payment of charges pursuant to Massachusetts General Laws. Chapter 164, Section 128.

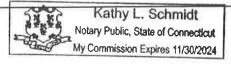
	Name of City or Town	Amount		Name of City or Town	Amount
No.			No.		
4	A -4	ф 00.470	40	N4	0.407
	Acton	\$ 23,179		Maynard	9,437
	Acushnet	2,151		Medfield	3,281
	Arlington	8,307		Medway	13,229
	Ashland	6,132		Millis	4,967
	Assonet	5,895		Milton	17,481
-	Bedford	55,310	_	Natick	75,473
	Boston	908,827		Needham	26,196
	Bourne	1,990		Newton	86,232
	Brewster	3,260		New Bedford	91,240
	Brookline	38,652		Norfolk	10,638
	Burlington	77,782	50	Oak Bluffs	10,318
	Cambridge	169,369	51	Orleans	13,677
13	Canton	48,058	52	Pembroke	940
	Carlisle	950	53	Plymouth	34,590
15	Carver	6,555	54	Plympton	620
16	Chatham	17,780	55	Provincetown	19,724
17	Chelsea	53,315	56	Rochester	15,260
18	Chilmark	653	57	Sandwich	17,303
19	Dartmouth	21,748	58	Scituate	2,815
20	Dedham	128,148		Sharon	38,998
21	Dennis	11,248		Somerville	105,734
22	Dover	2,834	61	Stoneham	17,084
	Duxbury	6,870		Sudbury	17,534
	Eastham	15,114		Truro	7,591
	Edgartown	6,616		Vineyard Haven	8,632
	Fairhaven	15,490		Walpole	25,966
	Falmouth	36,887		Waltham	77,806
	Framingham	100,719		Wareham	22,261
	Harwich	49,785		Watertown	37,887
-	Holliston	16,226		Wayland	9,490
	Hopkinton	17,565		Wellfleet	2,991
	Hyannis	53,234		Weston	13,442
	Kingston	5,154		Westport	3,797
	Lexington	143,226		Westwood	15,939
	Lincoln	2,340		West Tisbury	629
	Marion	200		Winchester	8,457
	Marshfield	25,744		Woburn	131,890
	Mashpee	11,875		Yarmouth	33,492
	Mattapoisett	27,813		Western MA	1,681,588
39	เพลและบเรียน	21,013	10	AA C SICILI IVIA	1,001,000
				<u>l</u> Total	\$ 4,841,630

Note: Except for the above amount, the Company does not presently hold any collateral from its customers as a guaranty for the payment of charges which is capable of valuation within the meaning of M.G.L. Chapter 164; Section 128. The Company does in certain instances accept surety bonds and/or second mortgages as guaranties of payment. The value of such collateral cannot be ascertained however, since the Company holds nothing but a commitment to make payment in the event of a customer's default up to the limit of the instruments.

Name of Respondent	This Report	ls: n Original	Date of F (Mo, Da,		Year of Report	
NSTAR Electric Company	7	Resubmission	April 15, 2	•	December 31, 2022	
THIS RET		ERC FORM NO.1 A GNED UNDER THE			S SUPPLEMENT)	
m ( )B		Jay S. Buth		Vice President, Controller and Chief Accounting Officer		
		John M. Moreira	a	Executive Vice	President, Chief Financial Officer,	
				Treasurer and	a Director	
		Gregory B. Butl	ег	Director		
SEE ABOVE		John M. Moreir	John M. Moreira		Director	
		Joseph R. Nola	ın, Jr.	Director		
310-14-14-14-14-14-14-14-14-14-14-14-14-14-		James W. Hunt	t, III	Director		
SIGNAT		VE PARTIES AFFI CHUSETTS MUST				
State of Connecticut						
County of Hartford						
City of Berlin					April 14, 2023	
Then personally appeared them subscribed according ANTOINETTE P. NOTARY PU State of Conn	to their best k MIRANTE BLIC		ef.	· -	forgoing statement by	
My Commission	n Expires					

Name of Respondent	This Report Is	: Priginal	Date of R		Year of Report
NSTAR Electric Company	1 1		April 15, 2		December 31, 2022
THIS RET	JRN (THE FER	C FORM NO.1 AN ED UNDER THE	ND THE MA PENALTIE:	ASSACHUSETT S OF PERJURY	S SUPPLEMENT)
John B.M.	7012	"Jay S. Buth		Vice President, Officer	Controller and Chief Accounting
Dom's."	wellen	"John M. Moreira		Executive Vice	President, Chief Financial Officer,
				Treasurer and	a Director
		_Gregory B. Butle	er	Director	
OFF ABOVE				D: 4	
SEE ABOVE		John M. Moreira		Director	
		_Joseph R. Nolar	ı, Jr.	Director	
		James W. Hunt,	Ш	Director	
SIGNATU		PARTIES AFFIX			IONWEALTH OF O
State of Massachusetts Suffolk County Boston					
					April 14, 2023
Then personally appeared them subscribed according to the	o their best know	wledge and belief		P/	forgoing statement by
August 3					

Name of Respondent	port Is: An Original	Date of Report	rt Year of Report						
· · -		A Resubmission	April 15, 2021	December 31, 2022					
THIS RET	THIS RETURN (THE FERC FORM NO.1 AND THE MASSACHUSETTS SUPPLEMENT) IS SIGNED UNDER THE PENALTIES OF PERJURY								
Jay S. Buth Vice President, Controller and Chief Accounting Officer									
1110  1110  11		John M. Moreira	a Exec	ecutive Vice President, Chief Financial Officer,					
			Trea	asurer and a Director					
- 1									
		Croson, B. Butl	ler Direc	ootor					
		Gregory B. Butl	el Direc	5001					
SEE/ABOVE		John M. Moreira	a Direc	ector					
	***************************************								
- папанананананананананананананананананан		Joseph R. Nola	ın, Jr. Direc	ector					
		10/ I Oak	Dina.						
		Werner J. Schv	veiger Direc	ector					
SIGNAT		ABOVE PARTIES AFFI SSACHUSETTS MUST		THE COMMONWEALTH OF Y SWORN TO					
State of Massachusetts of Suffolk County County	Conned	Hout God							
Boston-	gori	vai i tora							
			, et .	April 14, 2023					
Then personally appeared them subscribed according	Gregory, to their be	Butturand severally nest knowledge and belie	nade oath to the t	truth of the forgoing statement by					
	্য সংখ্য ভাষ্ট্ৰবাটা বিশ্ব			Notary Public					
		1							



	-			1.4 .5
Name of Respondent	This Rep (1) X	oort is: An Original	Date of Report (Mo, Da, Yr)	Year of Report
NSTAR Electric Company	(2)	A Resubmission	April 15, 2021	December 31, 2022
THIS RET			ND THE MASSACHUSET PENALTIES OF PERJUR	
#HTEHESISSISSISSISSISSISSISSISSISSISSISSISSIS		Jay S. Buth	Vice Presiden Officer	nt, Controller and Chief Accounting
		John M. Moreire	Executive Vic	e President, Chief Financial Officer, d a Director
***************************************		Gregory B. Butle	er Director	
SEE ABOVE		John M. Moreira	a Director	
		Joseph R. Nola	n, Jr. Director	
Janus Wi	Hen Fee	James W. Hunt	, III Director	
SIGNATI			XED OUTSIDE THE COM	
State of Massachusetts Suffolk County Boston				
***************************************				April 14, 2023
Then personally appeared in them subscribed according		st knowledge and belie		



Name of Respondent	This Report Is:	Date of Report	Year of Report
	(1) X An Original	(Mo, Da, Yr)	December 31, 2022
NSTAR Electric Company	(2) A Resubmission		

### EXTRACTS FROM THE GENERAL LAWS.

#### CHAPTER 164.

SECTION 2. In construing sections \*\*\* 74 to 83, inclusive, \*\*\* unless the context otherwise requires, the terms "corporation", "gas company" and "electric company" shall include (i) all persons, firms, associations and private corporations which own or operate works or a distributing plant for the manufacture and sale, or distribution and sale of gas for heating and illuminating purposes, or of electricity, within the commonwealth, \*\*\*

#### GENERAL DUTIES OF DEPARTMENT

SECTION 76. The department shall have the general supervision of all gas and electric companies and shall make all necessary examination and inquiries and keep itself informed as to the condition of the respective properties owned by such corporation and the manner in which they are conducted with reference to the safety and convenience of the public, and as to their compliance with the provisions of law and the orders, directions and requirements of the department;

### FORM OF BOOKS AND ACCOUNTS PRESCRIBED.

SECTION 81. Gas and electric companies or persons engaged in the manufacture and sale or distribution of gas or electricity shall keep their books and accounts in a form to be prescribed by the department, and the accounts shall be closed annually, so that a balance sheet can be taken therefrom. Manufacturing companies in which the manufacture of gas or electricity is a minor portion of their business shall be required to keep accounts of the expenses and income of their gas or electric business only.

### FORM OF STATION RECORDS PRESCRIBED.

SECTION 82. Gas and electric companies and manufacturing companies or persons engaged in the manufacture or sale of gas or electricity shall keep such records of their work at their manufacturing station, and in respect to their distributing plant, and in such form as the department may from time to time require.

### FORM OF ANNUAL RETURNS PRESCRIBED.

SECTION 83. Gas and electric companies and manufacturing companies and persons engaged in the manufacture and sale or distribution and sale of gas or electricity shall annually, on or before such date as the department fixes, make to the department, in the form prescribed by it, a return for the year ending on such date as the department may from time to time require, signed and sworn to by the president or vice president, and treasurer or assistant treasurer, and a majority of the directors, of the amount of their authorized capital, their indebtedness and financial condition, on the said date, their income and expenses during the preceding year, their dividends paid and declared, a list of the names of all their salaried officers and the amount of the salary paid to each, and the balance sheet of their accounts as of said date. Such companies and persons shall at all times, upon request, furnish any information required by the department or its duly authorized employees relative to their condition, management and operation, and shall comply with all lawful orders of the department: but manufacturing companies in which the manufacture and sale of gas or electricity is a minor portion of their business shall be required to include in their annual returns the income and expenses and other data relative to their gas and electric business only.

### PENALTY FOR FAILURE TO MAKE RETURN.

SECTION 84. Each such gas or electric company or manufacturing company or person neglecting to make the annual return required by the preceding section shall, for the first fifteen days or portion thereof during which such neglect continues, forfeit five dollars a day; for the second fifteen days or any portion thereof, ten dollars a day; and for each day thereafter not more than fifteen dollars a day. If any such company or person unreasonably refuses or neglects to make such return, it or he shall, in addition thereto, forfeit not more than five hundred dollars. If a return is defective or appears to be erroneous, the department shall notify the company or person to amend it within fifteen days. A company or person neglecting to amend said return within the time specified in the notice, when notified to do so, shall forfeit fifteen dollars for each day during which such neglect continues. All forfeitures incurred under this section may be recovered by an information in equity brought in the supreme judicial court by the attorney general, at the relation of the department, and when so recovered shall be paid to the commonwealth.

### **CHAPTER 268**

## PENALTIES FOR MAKING FALSE REPORT.

SECTION 6. Except as provided in sections forty-eight and forty-nine of chapter one hundred and fifty-five, whoever shall willfully make false report to the department of public utilities, the department of telecommunications and cable, the department of highways, the department of banking and insurance, the department of environmental protection, the board of registration of waste cleanup professionals, or the commissioner of revenue, or who before any such department, board or commissioner, shall testify or affirm falsely to any material fact in any matter wherein an oath or affirmation is required or authorized, or who shall make any false entry or memorandum upon any book, report, paper or statement of any company making report to any of the said departments or board or said commissioner, with intent to deceive the department or board or commissioner, or any agent appointed to examine the affairs of any such company, or to deceive the stockholders or any officer of any such company, or to injure or defraud any such company, and any persons who with like intent aids or abets another in any violation of this section shall be punished by a fine of not more than one thousand dollars or by imprisonment for not more than one year, or both such fine and imprisonment.

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	s							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Eff	ficiency Charge (		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
R-1 Residential Last change	7	A1/A5 01/48 32/66/68 57/58/39	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.05165 \$0.05165 1/1/22	\$0.01891 \$0.01891 1/1/22	\$7.00 \$0.07056 \$0.07056 1/1/22	\$0.00267 \$0.00267 1/1/22	\$0.00341 \$0.00341 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04437 \$0.04437 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.01464 \$0.04053 1/1/22	\$0.01714 \$0.04303 1/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.13688 \$0.16277 1/1/22
R-2 Residential Assistance Last change	8	A2 05 30/37/38	ALL	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.05165 \$0.05165 36% 1/1/22	\$0.01891 \$0.01891 36% 1/1/22	\$7.00 \$0.07056 \$0.07056 36% 1/1/22	\$0.00267 \$0.00267 36% 1/1/22	\$0.00341 \$0.00341 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04437 \$0.04437 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00277 \$0.00225 36% 1/1/22	\$0.00527 \$0.00475 36% 1/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.12501 \$0.12449 36% 1/1/22
R-3 Residential Space Heating Last change	9	A4/A8 04/10 86	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.04494 \$0.04494 1/1/22	\$0.01534 \$0.01534 1/1/22	\$7.00 \$0.06028 \$0.06028 1/1/22	\$0.00211 \$0.00211 1/1/22	\$0.00270 \$0.00270 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04039 \$0.04039 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.01464 \$0.04053 1/1/22	\$0.01714 \$0.04303 1/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.12135 \$0.14724 1/1/22
R-4 Residential Space Heating Assistance Last change	10	A3 07 42	ALL CAPE	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.04494 \$0.04494 36% 1/1/22	\$0.01534 \$0.01534 36% 1/1/22	\$7.00 \$0.06028 \$0.06028 36% 1/1/22	\$0.00211 \$0.00211 36% 1/1/22	\$0.00270 \$0.00270 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04039 \$0.04039 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00277 \$0.00225 36% 1/1/22	\$0.00527 \$0.00475 36% 1/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.10948 \$0.10896 36% 1/1/22
									Non-Der	nand						
G-1 General Service Last change	11	A9	BOST	Customer Energy (kWh) - Winter Energy (kWh) - Summer	\$8.00 \$0.05133 \$0.08267 1/1/22	\$0.02128 \$0.02128 1/1/22	\$8.00 \$0.07261 \$0.10395 1/1/22	\$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03485 \$0.03485 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.12324 \$0.15458 1/1/22
		D4	DOST	0	£44.00	1	044.00		Dema	nd	1		1			644.00
Last change		B1	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh	\$11.00 \$0.31 \$0.04778 \$0.04758 \$0.02758 \$0.97 \$0.07679 \$0.04660 \$0.02899 1/1/22	\$0.02128 \$0.02128 \$0.02128 \$0.02128 \$0.02128 \$0.02128 \$1/1/22	\$11.00 \$0.31 \$0.06906 \$0.06282 \$0.04886 \$0.97 \$0.09807 \$0.06788 \$0.05027 1/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 \$0.00304 \$1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$35.51 \$0.02634 \$0.02634 \$0.00000 \$105.91 \$0.02634 \$0.02634 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 \$0.00763 \$7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$1/1/03	\$11.00 \$35.82 \$0.11118 \$0.10494 \$0.06464 \$106.88 \$0.14019 \$0.11000 \$0.06605 1/1/22
Last Grange					1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/02	1/1/21	1/1/21	1/1/03	1/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	ASSACHUSETT	s							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				iciency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-2 General Service	12	B2	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh Transformer Credit / kW	\$18.00 \$10.68 \$0.02022 \$0.01450 \$0.01239 \$22.90 \$0.03146 \$0.01646 \$0.01294 (\$0.12)	\$0.01322 \$0.01322 \$0.01322 \$0.01322 \$0.01322 \$0.01322 1/1/22	\$18.00 \$10.68 \$0.03344 \$0.02772 \$0.02561 \$22.90 \$0.04468 \$0.02968 \$0.02616 (\$0.12) 1/1/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 \$1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 \$1.71/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.50 \$0.00000 \$0.00000 \$0.00000 \$30.48 \$0.00000 \$0.00000 \$1.00000 \$1.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250	\$0.00763 \$0.00763 \$0.00763 \$0.00763 \$0.00763 \$0.00763	\$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$1/1/03	\$18.00 \$22.18 \$0.04679 \$0.04107 \$0.03896 \$53.38 \$0.05803 \$0.04303 \$0.03951 (\$0.12) 1/1/22
G-3 General Service Last change	13	B3 (NEMA) G6 (SEMA)	BOST	Customer Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh	\$250.00 \$9.78 \$0.00000 \$0.00000 \$16.60 \$0.00000 \$0.00000 1/1/22	\$0.00799 \$0.00799 \$0.00799 \$0.00799 1/1/22	\$250.00 \$9.78 \$0.00799 \$0.00799 \$16.60 \$0.00799 \$0.00799 1/1/22	\$0.00121 \$0.00121 \$0.00121 \$0.00121 1/1/22	\$0.00154 \$0.00154 \$0.00154 \$0.00154 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$13.61 \$0.00000 \$0.00000 \$13.61 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$250.00 \$23.39 \$0.01960 \$0.01960 \$30.21 \$0.01960 \$0.01960 1/1/22
T-1 Optional General Service TOU (Closed) Last change	14	B5	BOST	Customer Peak kWh - Winter Off Peak kWh - Winter Peak kWh - Summer Off Peak kWh - Summer	\$10.00 \$0.08369 \$0.02133 \$0.17851 \$0.02353 1/1/22	\$0.02128 \$0.02128 \$0.02128 \$0.02128 1/1/22	\$10.00 \$0.10497 \$0.04261 \$0.19979 \$0.04481 1/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.10526 \$0.00000 \$0.09990 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$0.22601 \$0.05839 \$0.31547 \$0.06059 1/1/22
T-2 General Service TOU Last change	15	B7 (NEMA) G8 (SEMA)	BOST	Customer (kW<=150) Customer (150 kW<=300) Customer (300 kW<=1000) Customer (kW>1000) Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh Transformer Credit / kW	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.00000 \$0.00000 \$22.21 \$0.00000 \$0.00000 \$0.12) 1/1/22	\$0.01322 \$0.01322 \$0.01322 \$0.01322 1/1/22	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.01322 \$0.01322 \$2.21 \$0.01322 \$0.01322 \$0.01322 \$1.11/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.78 \$0.00000 \$0.00000 \$11.78 \$0.00000 \$0.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763	\$0.01013 \$0.01013 \$0.01013 \$0.01013	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$27.00 \$110.00 \$160.00 \$360.00 \$24.44 \$0.02657 \$0.02657 \$33.99 \$0.02657 \$1/1/22
WR MWRA Last change	16	E1	BOST	Customer Demand (kW) Energy (kWh)	\$150.48 \$0.00 \$0.00000 1/1/22	\$0.00799 1/1/22	\$150.48 \$0.00 \$0.00799 1/1/22	\$0.00121 1/1/22	\$0.00154 1/1/22	(\$0.00177) 1/1/22	\$8.16 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00763 7/1/21	\$0.01013 7/1/21	\$0.00050 1/1/03	\$150.48 \$8.16 \$0.01960 1/1/22
G-0 General (Non-Demand) Last Change	18	06	CAMB	Customer Energy (kWh)	\$5.00 \$0.03870 1/1/22	\$0.01118 1/1/22	\$5.00 \$0.04988 1/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$0.03335 1/1/22	\$0.00250 1/1/02	\$0.00763 7/1/21	\$0.01013 7/1/21	\$0.00050 1/1/03	\$5.00 \$0.09572 1/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Ef	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)		Decoupling	Solar (SMART)	Transition	Transmission	System Benefits		Total EEC	Energy	Delivery
G-1 General  Last Change	19	02	CAMB	Customer Demand (<=10 kW) Demand (>10 kW) Energy (kWh)	\$8.00 \$4.28 \$7.98 \$0.01288 1/1/22	\$0.01118 1/1/22	\$8.00 \$4.28 \$7.98 \$0.02406 1/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$10.55 \$10.55 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00763 7/1/21	\$0.01013 7/1/21	\$0.00050 1/1/03	\$8.00 \$14.83 \$18.53 \$0.03655 1/1/22
G-2 Large General Secondary Service Last Change	20	62	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$4.63 \$5.73 \$0.01085 \$0.01085 \$0.01085 1/1/22	\$0.00762 \$0.00762 \$0.00762 1/1/22	\$97.00 \$4.63 \$5.73 \$0.01847 \$0.01847 1/1/22	\$0.00109 \$0.00109 \$0.00109 1/1/22	\$0.00139 \$0.00139 \$0.00139 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$7.06 \$15.73 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$11.69 \$21.46 \$0.02981 \$0.02981 1/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	70	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$0.00 \$4.74 \$0.00381 \$0.00381 1/1/22	\$0.00448 \$0.00448 \$0.00448 1/1/22	\$97.00 \$0.00 \$4.74 \$0.00829 \$0.00829 \$0.00829 1/1/22	\$0.00063 \$0.00063 \$0.00063 1/1/22	\$0.00080 \$0.00080 \$0.00080 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$774.42 \$13.75 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$774.42 \$18.49 \$0.01858 \$0.01858 \$0.01858
G-4 Optional General TOU Last Change	22	52	CAMB	Customer Demand (kW) Peak kWh Low A kWh	\$12.00 \$4.74 \$0.01188 \$0.01188 1/1/22	\$0.00653 \$0.00653 1/1/22	\$12.00 \$4.74 \$0.01841 \$0.01841 1/1/22	\$0.00082 \$0.00082 1/1/22	\$0.00105 \$0.00105 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$12.00 \$18.05 \$0.02914 \$0.02914 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	36	CAMB	Customer Energy (<=5000 kWh) Energy (>5000 kWh)	\$8.00 \$0.02024 \$0.02659 1/1/22	\$0.01184 \$0.01184 1/1/22	\$8.00 \$0.03208 \$0.03843 1/1/22	\$0.00144 \$0.00144 1/1/22	\$0.00183 \$0.00183 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02746 \$0.03682 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.07167 \$0.08738
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	51	CAMB	Customer Peak kWh Low A kWh	\$9.00 \$0.06346 \$0.02338 1/1/22	\$0.01118 \$0.01118 1/1/22	\$9.00 \$0.07464 \$0.03456 1/1/22	\$0.00159 \$0.00159 1/1/22	\$0.00204 \$0.00204 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03335 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$9.00 \$0.12048 \$0.04705

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
SB-1 Standby	25	D1	CAMB	Customer Standby Demand/Replacement Minimum Reservation Replacement Energy	\$781.00 \$6.48 \$0.00 \$0.00000	\$0.00448	\$781.00 \$6.48 \$0.00 \$0.00448	\$0.00063	\$0.00080	(\$0.00177)	\$12.95 \$0.99 \$0.00000	\$0.00250	\$0.00763	\$0.01013	\$0.00050	\$781.00 \$19.43 \$0.99 \$0.01477
MS-1 Maintenance	26	D4	CAMB	Customer Standby Demand/Replacement Replacement Energy	\$781.00 \$6.48 \$0.00000	\$0.00448	\$781.00 \$6.48 \$0.00448	\$0.00063	\$0.00080	(\$0.00177)	\$0.00000	\$0.00250	\$0.00763	\$0.01013	\$0.00050	\$781.00 \$6.48 \$0.01477
SS-1 Supplemental Last Change	27	D7		Customer All Rate Components	\$0.00 per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/02	per G-3 7/1/21	per G-3 7/1/21	per G-3 1/1/03	per G-3 1/1/22
									Annual/Seasor	nal Optional						
G-1 General  Last Change	29	33/23	SOUTH  CAPE CAPE	Customer Demand (<=10 kW) Demand (>10 kW) Energy (<=2300 kWh) Energy (>2300 kWh) Energy (<=2300 kWh) Energy (<=2300 kWh)	\$6.00 \$0.00 \$5.59 \$0.04684 \$0.01269 \$0.04684 \$0.01269 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$6.00 \$0.00 \$5.59 \$0.05976 \$0.02561 \$0.02561 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$5.59 \$0.10841 \$0.07426 \$0.11804 \$0.08389 1/1/22
				_		,			Seaso	nal	,					
Last Change		35	CAPE CAPE	Cust Demand (<=10 kW) Demand (>10 kW) Energy (<=1800 kWh) Energy (>1800 kWh) Energy (<=1800 kWh) Energy (>1800 kWh)	\$6.00 \$0.00 \$4.93 \$0.08697 \$0.02763 \$0.08697 \$0.02763 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$6.00 \$0.00 \$4.93 \$0.09989 \$0.04055 \$0.09989 \$0.04055 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 \$1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$4.93 \$0.14854 \$0.08920 \$0.15817 \$0.09883 1/1/22
G-2 Medium General TOU Last Change	30	84	SOUTH  CAPE CAPE CAPE	Cust Demand (kVA) Peak kWh Low A kWh Low B kWh Low B kWh Low B kWh Low B kWh	\$370.00 \$1.78 \$0.02076 \$0.01747 \$0.01133 \$0.02076 \$0.01747 \$0.01133 1/1/22	\$0.00837 \$0.00837 \$0.00837 \$0.00837 \$0.00837 \$0.00837	\$370.00 \$1.78 \$0.02913 \$0.02584 \$0.01970 \$0.02913 \$0.02584 \$0.01970 1/1/22	\$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 1/1/22	\$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$9.71 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.01726 \$0.01726 \$0.01726	\$0.01013 \$0.01013 \$0.01013 \$0.01976 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$370.00 \$111.49 \$0.04424 \$0.04095 \$0.03481 \$0.05387 \$0.05058 \$0.04444 1/1/22
G-3 Large General TOU Last Change	31	24	SOUTH  CAPE CAPE CAPE	Customer Demand (kVA) Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low B Energy (kWh) - Peak Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low B	\$930.00 \$1.01 \$0.01443 \$0.01328 \$0.00919 \$0.01443 \$0.01328 \$0.00919 1/1/22	\$0.00469 \$0.00469 \$0.00469 \$0.00469 \$0.00469 \$0.00469 1/1/22	\$930.00 \$1.01 \$0.01912 \$0.01797 \$0.01388 \$0.01912 \$0.01797 \$0.01388 1/1/22	\$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 1/1/22	\$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.63 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.01726 \$0.01726 \$0.01726	\$0.01013 \$0.01013 \$0.01013 \$0.01976 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$930.00 \$12.64 \$0.02951 \$0.02836 \$0.02427 \$0.03914 \$0.03799 \$0.03390 1/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Eff	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-4 General Power	32	41	SOUTH	Customer Demand (kW) Energy (kWh)	\$6.00 \$1.99 \$0.02282	\$0.01109	\$6.00 \$1.99 \$0.03391	\$0.00151	\$0.00193	(\$0.00177)	\$3.93 \$0.00489	\$0.00250	\$0.00763	\$0.01013	\$0.00050	\$6.00 \$5.92 \$0.05110
Last Change			CAPE	Energy (kWh)	\$0.02282 1/1/22	\$0.01109 1/1/22	\$0.03391 1/1/22	\$0.00151 1/1/22	\$0.00193 1/1/22	(\$0.00177) 1/1/22	\$0.00489 1/1/22	\$0.00250 1/1/02	\$0.01726 1/1/22	\$0.01976 1/1/22	\$0.00050 1/1/03	\$0.06073 1/1/22
G-5 Commercial Space Heating (Closed)	33	88	SOUTH CAPE	Customer Energy (kWh) Energy (kWh)	\$6.00 \$0.04120 \$0.04120	\$0.01869 \$0.01869	\$6.00 \$0.05989 \$0.05989	\$0.00231 \$0.00231	\$0.00295 \$0.00295	(\$0.00177) (\$0.00177)	\$0.03763 \$0.03763	\$0.00250 \$0.00250	\$0.00763 \$0.01726	\$0.01013 \$0.01976	\$0.00050 \$0.00050	\$6.00 \$0.11164 \$0.12127
Last Change					1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/02	1/1/22	1/1/22	1/1/03	1/1/22
G-6 All Electric School (Closed) Last Change	34	22	SOUTH	Customer Energy (kWh) Energy (kWh)	\$30.00 \$0.01867 \$0.01867 1/1/22	\$0.00601 \$0.00601 1/1/22	\$30.00 \$0.02468 \$0.02468 1/1/22	\$0.00076 \$0.00076 1/1/22	\$0.00097 \$0.00097 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03407 \$0.03407 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	\$30.00 \$0.06934 \$0.07897 1/1/22
									Annu	al						
G-7 Optional General TOU	35	55	SOUTH  CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.81 \$0.02621 \$0.01836 \$0.02621 \$0.01836	\$0.01292 \$0.01292 \$0.01292 \$0.01292	\$10.00 \$3.81 \$0.03913 \$0.03128 \$0.03913 \$0.03128	\$0.00179 \$0.00179 \$0.00179 \$0.00179	\$0.00228 \$0.00228 \$0.00228 \$0.00228	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177)	\$13.18 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250	\$0.00763 \$0.00763 \$0.01726 \$0.01726	\$0.01013 \$0.01013 \$0.01976 \$0.01976	\$0.00050 \$0.00050 \$0.00050 \$0.00050	\$10.00 \$16.99 \$0.05206 \$0.04421 \$0.06169 \$0.05384
Last Change					1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/02	1/1/22	1/1/22	1/1/03	1/1/22
Last Change		31	SOUTH CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.86 \$0.05113 \$0.04300 \$0.05113 \$0.04300 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$10.00 \$3.86 \$0.06405 \$0.05592 \$0.06405 \$0.05592 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 \$1.00179	\$0.00228 \$0.00228 \$0.00228 \$0.00228 \$1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177)	\$5.34 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$9.20 \$0.07698 \$0.06885 \$0.08661 \$0.07848 1/1/22
S-1 Street and Security Lighting Last Change	44	C1/C3 19/80 79/81	ALL CAPE	Fixture Charge Energy (kWh) Energy (kWh)	Per Rate Schedule \$0.00000 \$0.00000 1/1/22	\$0.01705 \$0.01705 1/1/22	Per Rate Schedule \$0.01705 \$0.01705 1/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	Per Rate Schedule \$0.05149 \$0.06112 1/1/22
S-2 Street and Security - Customer Owned Last Change	45	C2/C4 83/89 82/96	ALL CAPE	Customer Energy (kWh) Energy (kWh)	\$6.58 \$0.02965 \$0.02965 1/1/22	\$0.01705 \$0.01705 1/1/22	\$6.58 \$0.04670 \$0.04670 1/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	\$6.58 \$0.08114 \$0.09077 1/1/22

Summer Months - June thru September Winter Months - October thru May

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY SUMMARY OF ELECTRIC SERVICE DELIVERY RATES

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
				Residential		Attorney	Long Term	Solar		Solar				Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01891 1/1/22
R-2 Residential Assistance Last change	8	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01891 1/1/22
R-3 Residential Space Heating Last change	9	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01534 1/1/22
R-4 Residential Space Heating Assistance Last change	10	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01534 1/1/22
G-1 General Service Last change	11	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00094 7/1/21	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02128 1/1/22
G-2 General Service Last change	12	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00061 7/1/21	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01322 1/1/22
G-3 General Service Last change	13	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00037 7/1/21	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00799 1/1/22
T-1 General Service Optional Time-of-Use (Closed) Last change	14	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00094 7/1/21	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02128 1/1/22
T-2 General Service Time-of-Use Last change	15	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00061 7/1/21	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01322 1/1/22
WR MWRA Last Change	16	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00037 7/1/21	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00799 1/1/22
G-0 General (Non-Demand) Last Change	18	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00049 7/1/21	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01118 1/1/22
G-1 General Last Change	19	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00049 7/1/21	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01118 1/1/22

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY SUMMARY OF ELECTRIC SERVICE DELIVERY RATES

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

		1	<u> </u>	Residential		Attorney	Long Term	ASTERN MASS Solar	ACHUSETTS	Solar			<u> </u>	Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-2 Large General TOU Secondary Service Last Change	20	CAMB	\$0.00055 1/1/22	\$0.00234 1/1/22	\$0.00309 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00041 1/1/22	\$0.00074 1/1/22	\$0.00034 7/1/21	(\$0.00067) 1/1/22	\$0.00131 1/1/22	\$0.00000 1/1/22	\$0.00131 1/1/22	\$0.00762 1/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	CAMB	\$0.00044 1/1/22	\$0.00135 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00023 1/1/22	\$0.00058 1/1/22	\$0.00019 7/1/21	(\$0.00038) 1/1/22	\$0.00075 1/1/22	\$0.00000 1/1/22	\$0.00075 1/1/22	\$0.00448 1/1/22
G-4 Optional General TOU Last Change	22	CAMB	\$0.00080 1/1/22	\$0.00176 1/1/22	\$0.00233 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00031 1/1/22	\$0.00107 1/1/22	\$0.00025 7/1/21	(\$0.00050) 1/1/22	\$0.00099 1/1/22	\$0.00000 1/1/22	\$0.00099 1/1/22	\$0.00653 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	CAMB	\$0.00147 1/1/22	\$0.00308 1/1/22	\$0.00407 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00054 1/1/22	\$0.00195 1/1/22	\$0.00044 7/1/21	(\$0.00088) 1/1/22	\$0.00168 1/1/22	\$0.00000 1/1/22	\$0.00168 1/1/22	\$0.01184 1/1/22
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00049 7/1/21	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01118 1/1/22
G-1 General Last Change	29	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00055 7/1/21	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01292 1/1/22
G-2 Medium General TOU Last Change	30	SOUTH	\$0.00065 1/1/22	\$0.00252 1/1/22	\$0.00333 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00044 1/1/22	\$0.00087 1/1/22	\$0.00036 7/1/21	(\$0.00072) 1/1/22	\$0.00141 1/1/22	\$0.00000 1/1/22	\$0.00141 1/1/22	\$0.00837 1/1/22
G-3 Large General TOU Last Change	31	SOUTH	\$0.00041 1/1/22	\$0.00144 1/1/22	\$0.00191 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00025 1/1/22	\$0.00055 1/1/22	\$0.00020 7/1/21	(\$0.00041) 1/1/22	\$0.00081 1/1/22	\$0.00000 1/1/22	\$0.00081 1/1/22	\$0.00469 1/1/22
G-4 General Power Last Change	32	SOUTH	\$0.00094 1/1/22	\$0.00323 1/1/22	\$0.00427 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00057 1/1/22	\$0.00126 1/1/22	\$0.00046 7/1/21	(\$0.00092) 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	\$0.00179 1/1/22	\$0.01109 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	33	SOUTH	\$0.00206 1/1/22	\$0.00495 1/1/22	\$0.00654 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00009) 1/1/22	\$0.00087 1/1/22	\$0.00274 1/1/22	\$0.00071 7/1/21	(\$0.00141) 1/1/22	\$0.00277 1/1/22	\$0.00000 1/1/22	\$0.00277 1/1/22	\$0.01869 1/1/22
G-6 All Electric School (Closed) Last Change	34	SOUTH	\$0.00075 1/1/22	\$0.00163 1/1/22	\$0.00216 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00028 1/1/22	\$0.00100 1/1/22	\$0.00023 7/1/21	(\$0.00046) 1/1/22	\$0.00090 1/1/22	\$0.00000 1/1/22	\$0.00090 1/1/22	\$0.00601 1/1/22

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
			Pension	Residential	Net Meterina	Attorney	Long Term	Solar	Basic Service	Solar				Storm	Recovery Adjus	stment	
Schedule	MDPU No.	Service Area	Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-7 Optional General TOU Last Change	35	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00055 7/1/21	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01292 1/1/22
S-1 Street and Security Lighting Last Change	44	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00051 7/1/21	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01705 1/1/22
S-2 Street and Security - Customer Owned Last Change	45	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00051 7/1/21	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01705 1/1/22

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

					EAS	TERN MAS	SACHUSET	TS							
Sector	Rate Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22 Last Change
Residential	R-1, R-2, R-3, R-4	Fixed	ALL	\$ 0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764						1/1/22
		Variable	ALL	\$ 0.21656	\$0.21279	\$0.15674	\$0.12613	\$0.11549	\$0.10061						1/1/22
Small C&I	G-0(CAMB), G-1(BOST/CAMB/SOUTH), G-2(BOST),	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761						1/1/22
	G-4(CAMB/SOUTH), G-5(CAMB/SOUTH), G-6(CAMB/SOUTH), G-7(SOUTH), T-1(BOST)	Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705						1/1/22
Large C&I	G-2(CAMB), G-3(BOST/CAMB), T-2(BOST)	Fixed	NEMA	\$ 0.27572	\$0.27572	\$0.27572									1/1/22
		Variable	NEMA	\$ 0.30813	\$0.31185	\$0.21044									1/1/22
Large C&I	G-2(SOUTH), G-3(BOST/SOUTH), T-2 (BOST)	Fixed	SEMA	\$ 0.25349	\$0.25349	\$0.25349									1/1/22
		Variable	SEMA	\$ 0.29357	\$0.28553	\$0.19195									1/1/22
St. Lighting	S-1, S-2	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761						1/1/22
		Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705						1/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
R-1 Residential Last change	7	A1/A5 01/48 32/66/68 57/58/39	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.05165 \$0.05165 1/1/22	\$0.01891 \$0.01891 1/1/22	\$7.00 \$0.07056 \$0.07056 1/1/22	\$0.00267 \$0.00267 1/1/22	\$0.00341 \$0.00341 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04437 \$0.04437 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.01464 \$0.04053 1/1/22	\$0.01714 \$0.04303 1/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.13688 \$0.16277 1/1/22
R-2 Residential Assistance Last change	8	A2 05 30/37/38	ALL CAPE	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.05165 \$0.05165 36% 1/1/22	\$0.01891 \$0.01891 36% 1/1/22	\$7.00 \$0.07056 \$0.07056 36% 1/1/22	\$0.00267 \$0.00267 36% 1/1/22	\$0.00341 \$0.00341 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04437 \$0.04437 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00277 \$0.00225 36% 1/1/22	\$0.00527 \$0.00475 36% 1/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.12501 \$0.12449 36% 1/1/22
R-3 Residential Space Heating Last change	9	A4/A8 04/10 86	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.04494 \$0.04494 1/1/22	\$0.01534 \$0.01534 1/1/22	\$7.00 \$0.06028 \$0.06028 1/1/22	\$0.00211 \$0.00211 1/1/22	\$0.00270 \$0.00270 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04039 \$0.04039 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.01464 \$0.04053 1/1/22	\$0.01714 \$0.04303 1/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.12135 \$0.14724 1/1/22
R-4 Residential Space Heating Assistance Last change	10	A3 07 42	ALL CAPE	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.04494 \$0.04494 36% 1/1/22	\$0.01534 \$0.01534 36% 1/1/22	\$7.00 \$0.06028 \$0.06028 36% 1/1/22	\$0.00211 \$0.00211 36% 1/1/22	\$0.00270 \$0.00270 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04039 \$0.04039 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00277 \$0.00225 36% 1/1/22	\$0.00527 \$0.00475 36% 1/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.10948 \$0.10896 36% 1/1/22
									Non-Der	mand						
G-1 General Service Last change	11	A9		Customer Energy (kWh) - Winter Energy (kWh) - Summer	\$8.00 \$0.05133 \$0.08267 1/1/22	\$0.02128 \$0.02128 1/1/22	\$8.00 \$0.07261 \$0.10395 1/1/22	\$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03485 \$0.03485 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.12324 \$0.15458 1/1/22
Last change		B1	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh	\$11.00 \$0.31 \$0.04778 \$0.04154 \$0.02758 \$0.97 \$0.07679 \$0.04660 \$0.02899 1/1/22	\$0.02128 \$0.02128 \$0.02128 \$0.02128 \$0.02128 \$0.02128 \$1.71/22	\$11.00 \$0.31 \$0.06906 \$0.06282 \$0.04886 \$0.97 \$0.09807 \$0.06788 \$0.05027 1/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 \$0.00304 \$0.00304	\$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$35.51 \$0.02634 \$0.02634 \$0.00000 \$105.91 \$0.02634 \$0.02634 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$11.00 \$35.82 \$0.11118 \$0.10494 \$0.06464 \$106.88 \$0.14019 \$0.11000 \$0.06605 1/1/22

Issued by: Craig A. Hallstrom
President
Filed: February 18, 2022
Fresident
Filed: February 18, 2022
Fresident

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-2 General Service	12	B2	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*tW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*tW remainder kWh Transformer Credit / kW	\$18.00 \$10.68 \$0.02022 \$0.01450 \$0.01239 \$22.90 \$0.03146 \$0.01646 \$0.01294 (\$0.12)	\$0.01322 \$0.01322 \$0.01322 \$0.01322 \$0.01322 \$0.01322	\$18.00 \$10.68 \$0.03344 \$0.02772 \$0.02561 \$22.90 \$0.04468 \$0.02968 \$0.02616 (\$0.12)	\$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.50 \$0.00000 \$0.00000 \$0.00000 \$30.48 \$0.00000 \$0.00000 \$1.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$1/1/03	\$18.00 \$22.18 \$0.04679 \$0.04107 \$0.03896 \$53.38 \$0.05803 \$0.04303 \$0.03951 (\$0.12) 1/1/22
G-3 General Service	13	B3 (NEMA) G6 (SEMA)	BOST	Customer Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh	\$250.00 \$9.78 \$0.00000 \$0.00000 \$16.60 \$0.00000 \$0.00000 1/1/22	\$0.00799 \$0.00799 \$0.00799 \$0.00799 1/1/22	\$250.00 \$9.78 \$0.00799 \$0.00799 \$16.60 \$0.00799 \$0.00799 1/1/22	\$0.00121 \$0.00121 \$0.00121 \$0.00121 1/1/22	\$0.00154 \$0.00154 \$0.00154 \$0.00154 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$13.61 \$0.00000 \$0.00000 \$13.61 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$250.00 \$23.39 \$0.01960 \$0.01960 \$30.21 \$0.01960 \$0.01960 1/1/22
T-1 Optional General Service TOU (Closed) Last change	14	B5	BOST	Customer Peak kWh - Winter Off Peak kWh - Winter Peak kWh - Summer Off Peak kWh - Summer	\$10.00 \$0.08369 \$0.02133 \$0.17851 \$0.02353 1/1/22	\$0.02128 \$0.02128 \$0.02128 \$0.02128 1/1/22	\$10.00 \$0.10497 \$0.04261 \$0.19979 \$0.04481 1/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.10526 \$0.00000 \$0.09990 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$0.22601 \$0.05839 \$0.31547 \$0.06059 1/1/22
T-2 General Service TOU Last change	15	B7 (NEMA) G8 (SEMA)	BOST	Customer (kW<=150) Customer (150-kW×=300) Customer (300-kW<=1000) Customer (kW>1000) Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh Transformer Credit / kW	\$27.00 \$110.00 \$160.00 \$360.00 \$0.00000 \$0.00000 \$22.21 \$0.00000 \$0.00000 \$0.12) 1/1/22	\$0.01322 \$0.01322 \$0.01322 \$0.01322 1/1/22	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.01322 \$0.01322 \$2.21 \$0.01322 \$0.01322 \$0.01322 \$1.12 \$1.11/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.78 \$0.00000 \$0.00000 \$11.78 \$0.00000 \$0.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00763 \$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 \$0.01013	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$27.00 \$110.00 \$160.00 \$360.00 \$24.44 \$0.02657 \$0.02657 \$0.02657 \$1.02657
WR MWRA Last change	16	E1	BOST	Customer Demand (kW) Energy (kWh)	\$150.48 \$0.00 \$0.00000 1/1/22	\$0.00799 1/1/22	\$150.48 \$0.00 \$0.00799 1/1/22	\$0.00121 1/1/22	\$0.00154 1/1/22	(\$0.00177) 1/1/22	\$8.16 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00763 7/1/21	\$0.01013 7/1/21	\$0.00050 1/1/03	\$150.48 \$8.16 \$0.01960 1/1/22
G-0 General (Non-Demand) Last Change	18	06	CAMB	Customer Energy (kWh)	\$5.00 \$0.03870 1/1/22	\$0.01118 1/1/22	\$5.00 \$0.04988 1/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$0.03335 1/1/22	\$0.00250 1/1/02	\$0.00763 7/1/21	\$0.01013 7/1/21	\$0.00050 1/1/03	\$5.00 \$0.09572 1/1/22

Issued by: Craig A. Hallstrom
President
Filed: February 18, 2022
Fresident
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PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

	EASTERN MASSACHUSETTS															
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Efficiency Charge (EEC)		Renewable	Total	
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-1 General  Last Change	19	02	CAMB	Customer Demand (<=10 kW) Demand ( > 10 kW) Energy (kWh)	\$8.00 \$4.28 \$7.98 \$0.01288 1/1/22	\$0.01118 1/1/22	\$8.00 \$4.28 \$7.98 \$0.02406 1/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$10.55 \$10.55 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00763 7/1/21	\$0.01013 7/1/21	\$0.00050 1/1/03	\$8.00 \$14.83 \$18.53 \$0.03655 1/1/22
G-2 Large General Secondary Service Last Change	20	62	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$4.63 \$5.73 \$0.01085 \$0.01085 \$0.01085 1/1/22	\$0.00762 \$0.00762 \$0.00762 1/1/22	\$97.00 \$4.63 \$5.73 \$0.01847 \$0.01847 1/1/22	\$0.00109 \$0.00109 \$0.00109 1/1/22	\$0.00139 \$0.00139 \$0.00139 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$7.06 \$15.73 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$11.69 \$21.46 \$0.02981 \$0.02981 \$0.02981 1/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	70	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$0.00 \$4.74 \$0.00381 \$0.00381 \$1/1/22	\$0.00448 \$0.00448 \$0.00448 1/1/22	\$97.00 \$0.00 \$4.74 \$0.00829 \$0.00829 \$0.00829 1/1/22	\$0.00063 \$0.00063 \$0.00063 1/1/22	\$0.00080 \$0.00080 \$0.00080 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$774.42 \$13.75 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$774.42 \$18.49 \$0.01858 \$0.01858 \$1/1/22
G-4 Optional General TOU Last Change	22	52	CAMB	Customer Demand (kW) Peak kWh Low A kWh	\$12.00 \$4.74 \$0.01188 \$0.01188 1/1/22	\$0.00653 \$0.00653 1/1/22	\$12.00 \$4.74 \$0.01841 \$0.01841 1/1/22	\$0.00082 \$0.00082 1/1/22	\$0.00105 \$0.00105 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$12.00 \$18.05 \$0.02914 \$0.02914 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	36	CAMB	Customer Energy (<=5000 kWh) Energy (>5000 kWh)	\$8.00 \$0.02024 \$0.02659 1/1/22	\$0.01184 \$0.01184 1/1/22	\$8.00 \$0.03208 \$0.03843 1/1/22	\$0.00144 \$0.00144 1/1/22	\$0.00183 \$0.00183 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02746 \$0.03682 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.07167 \$0.08738
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	51	CAMB	Customer Peak kWh Low A kWh	\$9.00 \$0.06346 \$0.02338	\$0.01118 \$0.01118 1/1/22	\$9.00 \$0.07464 \$0.03456 1/1/22	\$0.00159 \$0.00159 1/1/22	\$0.00204 \$0.00204 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03335 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 7/1/21	\$0.01013 \$0.01013 7/1/21	\$0.00050 \$0.00050 1/1/03	\$9.00 \$0.12048 \$0.04705

Issued by: Craig A. Hallstrom
President
Filed: February 18, 2022
Fresident
Filed: February 18, 2022
Fresident

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	rs							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Eff	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
SB-1 Standby	25	D1	CAMB	Customer Standby Demand/Replacement Minimum Reservation Replacement Energy	\$781.00 \$6.48 \$0.00 \$0.00000	\$0.00448	\$781.00 \$6.48 \$0.00 \$0.00448	\$0.00063	\$0.00080	(\$0.00177)	\$12.95 \$0.99 \$0.00000	\$0.00250	\$0.00763	\$0.01013	\$0.00050	\$781.00 \$19.43 \$0.99 \$0.01477
MS-1 Maintenance	26	D4	CAMB	Customer Standby Demand/Replacement Replacement Energy	\$781.00 \$6.48 \$0.00000	\$0.00448	\$781.00 \$6.48 \$0.00448	\$0.00063	\$0.00080	(\$0.00177)	\$0.00000	\$0.00250	\$0.00763	\$0.01013	\$0.00050	\$781.00 \$6.48 \$0.01477
SS-1 Supplemental Last Change	27	D7		Customer All Rate Components	\$0.00 per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/02	per G-3 7/1/21	per G-3 7/1/21	per G-3 1/1/03	per G-3 1/1/22
									Annual/Season	nal Optional		1	1			
G-1 General  Last Change	29	33/23	CAPE CAPE	Customer Demand (<=10 kW) Demand (>10 kW) Energy (<=2300 kWh) Energy (>2300 kWh) Energy (<=2300 kWh) Energy (<=2300 kWh)	\$6.00 \$0.00 \$5.59 \$0.04684 \$0.01269 \$0.04684 \$0.01269 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$6.00 \$0.00 \$5.59 \$0.05976 \$0.02561 \$0.05976 \$0.02561 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$5.59 \$0.10841 \$0.07426 \$0.11804 \$0.08389 1/1/22
									Seaso	nal			ı			
Last Change		35	CAPE CAPE	Cust Demand (<=10 kW) Demand (>10 kW) Energy (<=1800 kWh) Energy (>1800 kWh) Energy (>1800 kWh) Energy (>1800 kWh)	\$6.00 \$0.00 \$4.93 \$0.08697 \$0.02763 \$0.08697 \$0.02763 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$6.00 \$0.00 \$4.93 \$0.09989 \$0.04055 \$0.09989 \$0.04055 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$4.93 \$0.14854 \$0.08920 \$0.15817 \$0.09883 1/1/22
G-2 Medium General TOU Last Change	30	84	SOUTH  CAPE CAPE CAPE	Cust Demand (kVA) Peak kWh Low A kWh Low B kWh Peak kWh Low B kWh Low B kWh	\$370.00 \$1.78 \$0.02076 \$0.01747 \$0.01133 \$0.02076 \$0.01747 \$0.01133 1/1/22	\$0.00837 \$0.00837 \$0.00837 \$0.00837 \$0.00837 \$1.00837	\$370.00 \$1.78 \$0.02913 \$0.02584 \$0.01970 \$0.02913 \$0.02584 \$0.01970 1/1/22	\$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 1/1/22	\$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$9.71 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.71/02	\$0.00763 \$0.00763 \$0.00763 \$0.01726 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01013 \$0.01976 \$0.01976 \$0.01976	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$370.00 \$11.49 \$0.04424 \$0.04095 \$0.03481 \$0.05387 \$0.05058 \$0.04444 1/1/22
G-3 Large General TOU Last Change	31	24	SOUTH  CAPE CAPE CAPE	Customer Demand (kVA) Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low B Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low B	\$930.00 \$1.01 \$0.01443 \$0.01328 \$0.00919 \$0.01443 \$0.01328 \$0.00919 1/1/22	\$0.00469 \$0.00469 \$0.00469 \$0.00469 \$0.00469 \$0.00469 1/1/22	\$930.00 \$1.01 \$0.01912 \$0.01797 \$0.01388 \$0.01912 \$0.01797 \$0.01388 1/1/22	\$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 \$1.00067	\$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.63 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.71/02	\$0.00763 \$0.00763 \$0.00763 \$0.01726 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01013 \$0.01976 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$930.00 \$12.64 \$0.02951 \$0.02836 \$0.02427 \$0.03914 \$0.03799 \$0.03390 1/1/22

Issued by: Craig A. Hallstrom
Filed: February 18, 2022
President
Effective: April 1, 2022

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Eff	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-4 General Power Last Change	32	41		Customer Demand (kW) Energy (kWh) Energy (kWh)	\$6.00 \$1.99 \$0.02282 \$0.02282 1/1/22	\$0.01109 \$0.01109 1/1/22	\$6.00 \$1.99 \$0.03391 \$0.03391 1/1/22	\$0.00151 \$0.00151 1/1/22	\$0.00193 \$0.00193 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$3.93 \$0.00489 \$0.00489 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	\$6.00 \$5.92 \$0.05110 \$0.06073 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	33	88	SOUTH	Customer Energy (kWh) Energy (kWh)	\$6.00 \$0.04120 \$0.04120 1/1/22	\$0.01869 \$0.01869 1/1/22	\$6.00 \$0.05989 \$0.05989 1/1/22	\$0.00231 \$0.00231 1/1/22	\$0.00295 \$0.00295 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03763 \$0.03763 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	\$6.00 \$0.11164 \$0.12127 1/1/22
G-6 All Electric School (Closed) Last Change	34	22	SOUTH	Customer Energy (kWh) Energy (kWh)	\$30.00 \$0.01867 \$0.01867 1/1/22	\$0.00601 \$0.00601 1/1/22	\$30.00 \$0.02468 \$0.02468 1/1/22	\$0.00076 \$0.00076 1/1/22	\$0.00097 \$0.00097 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03407 \$0.03407 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	\$30.00 \$0.06934 \$0.07897 1/1/22
					L	L	L		Annu	al			L			
G-7 Optional General TOU Last Change	35	55	SOUTH CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.81 \$0.02621 \$0.01836 \$0.02621 \$0.01836 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$10.00 \$3.81 \$0.03913 \$0.03128 \$0.03913 \$0.03128 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$13.18 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$16.99 \$0.05206 \$0.04421 \$0.06169 \$0.05384 1/1/22
, and the second									Seaso	nal						
Last Change		31	SOUTH CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.86 \$0.05113 \$0.04300 \$0.05113 \$0.04300 1/1/22	\$0.01292 \$0.01292 \$0.01292 \$0.01292 1/1/22	\$10.00 \$3.86 \$0.06405 \$0.05592 \$0.06405 \$0.05592 1/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 \$1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$5.34 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.00763 \$0.01726 \$0.01726 1/1/22	\$0.01013 \$0.01013 \$0.01976 \$0.01976 1/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$9.20 \$0.07698 \$0.06885 \$0.08661 \$0.07848 1/1/22
S-1 Street and Security Lighting Last Change	44	C1/C3 19/80 79/81	ALL CAPE	Fixture Charge Energy (kWh) Energy (kWh)	Per Rate Schedule \$0.00000 \$0.00000 1/1/22	\$0.01705 \$0.01705 1/1/22	Per Rate Schedule \$0.01705 \$0.01705 1/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	Per Rate Schedule \$0.05149 \$0.06112 1/1/22
S-2 Street and Security - Customer Owned Last Change	45	C2/C4 83/89 82/96	ALL CAPE	Customer Energy (kWh) Energy (kWh)	\$6.58 \$0.02965 \$0.02965 1/1/22	\$0.01705 \$0.01705 1/1/22	\$6.58 \$0.04670 \$0.04670 1/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00763 \$0.01726 1/1/22	\$0.01013 \$0.01976 1/1/22	\$0.00050 \$0.00050 1/1/03	\$6.58 \$0.08114 \$0.09077 1/1/22

Summer Months - June thru September Winter Months - October thru May

Issued by: Craig A. Hallstrom
Filed: February 18, 2022
President
Effective: April 1, 2022

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
			B	Residential	No. 4 Markardan	Attorney	Long Term	Solar	Deeds Orander	Solar				Storm	Recovery Adjus	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01891 1/1/22
R-2 Residential Assistance Last change	8	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01891 1/1/22
R-3 Residential Space Heating Last change	9	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01534 1/1/22
R-4 Residential Space Heating Assistance Last change	10	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01534 1/1/22
G-1 General Service Last change	11	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00094 7/1/21	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02128 1/1/22
G-2 General Service Last change	12	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00061 7/1/21	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01322 1/1/22
G-3 General Service Last change	13	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00037 7/1/21	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00799 1/1/22
T-1 General Service Optional Time-of-Use (Closed) Last change	14	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00094 7/1/21	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02128 1/1/22
T-2 General Service Time-of-Use Last change	15	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00061 7/1/21	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01322 1/1/22
WR MWRA Last Change	16	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00037 7/1/21	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00799 1/1/22
G-0 General (Non-Demand) Last Change	18	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00049 7/1/21	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01118 1/1/22
G-1 General Last Change	19	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00049 7/1/21	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01118 1/1/22

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY SUMMARY OF ELECTRIC SERVICE DELIVERY RATES

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

		1	<u> </u>	Residential		Attorney	Long Term	ASTERN MASS Solar	ACHUSETTS	Solar			<u> </u>	Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-2 Large General TOU Secondary Service Last Change	20	CAMB	\$0.00055 1/1/22	\$0.00234 1/1/22	\$0.00309 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00041 1/1/22	\$0.00074 1/1/22	\$0.00034 7/1/21	(\$0.00067) 1/1/22	\$0.00131 1/1/22	\$0.00000 1/1/22	\$0.00131 1/1/22	\$0.00762 1/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	CAMB	\$0.00044 1/1/22	\$0.00135 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00023 1/1/22	\$0.00058 1/1/22	\$0.00019 7/1/21	(\$0.00038) 1/1/22	\$0.00075 1/1/22	\$0.00000 1/1/22	\$0.00075 1/1/22	\$0.00448 1/1/22
G-4 Optional General TOU Last Change	22	CAMB	\$0.00080 1/1/22	\$0.00176 1/1/22	\$0.00233 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00031 1/1/22	\$0.00107 1/1/22	\$0.00025 7/1/21	(\$0.00050) 1/1/22	\$0.00099 1/1/22	\$0.00000 1/1/22	\$0.00099 1/1/22	\$0.00653 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	CAMB	\$0.00147 1/1/22	\$0.00308 1/1/22	\$0.00407 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00054 1/1/22	\$0.00195 1/1/22	\$0.00044 7/1/21	(\$0.00088) 1/1/22	\$0.00168 1/1/22	\$0.00000 1/1/22	\$0.00168 1/1/22	\$0.01184 1/1/22
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00049 7/1/21	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01118 1/1/22
G-1 General Last Change	29	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00055 7/1/21	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01292 1/1/22
G-2 Medium General TOU Last Change	30	SOUTH	\$0.00065 1/1/22	\$0.00252 1/1/22	\$0.00333 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00044 1/1/22	\$0.00087 1/1/22	\$0.00036 7/1/21	(\$0.00072) 1/1/22	\$0.00141 1/1/22	\$0.00000 1/1/22	\$0.00141 1/1/22	\$0.00837 1/1/22
G-3 Large General TOU Last Change	31	SOUTH	\$0.00041 1/1/22	\$0.00144 1/1/22	\$0.00191 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00025 1/1/22	\$0.00055 1/1/22	\$0.00020 7/1/21	(\$0.00041) 1/1/22	\$0.00081 1/1/22	\$0.00000 1/1/22	\$0.00081 1/1/22	\$0.00469 1/1/22
G-4 General Power Last Change	32	SOUTH	\$0.00094 1/1/22	\$0.00323 1/1/22	\$0.00427 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00057 1/1/22	\$0.00126 1/1/22	\$0.00046 7/1/21	(\$0.00092) 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	\$0.00179 1/1/22	\$0.01109 1/1/22
G-5 Commercial Space Heating (Closed) Last Change	33	SOUTH	\$0.00206 1/1/22	\$0.00495 1/1/22	\$0.00654 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00009) 1/1/22	\$0.00087 1/1/22	\$0.00274 1/1/22	\$0.00071 7/1/21	(\$0.00141) 1/1/22	\$0.00277 1/1/22	\$0.00000 1/1/22	\$0.00277 1/1/22	\$0.01869 1/1/22
G-6 All Electric School (Closed) Last Change	34	SOUTH	\$0.00075 1/1/22	\$0.00163 1/1/22	\$0.00216 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00028 1/1/22	\$0.00100 1/1/22	\$0.00023 7/1/21	(\$0.00046) 1/1/22	\$0.00090 1/1/22	\$0.00000 1/1/22	\$0.00090 1/1/22	\$0.00601 1/1/22

Issued by: Craig A. Hallstrom

Filed: February 18, 2022 Effective: April 1, 2022 PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
				Residential		Attorney	Long Term	Solar		Solar				Storm	Recovery Adjus	tment	1
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)		Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-7 Optional General TOU  Last Change	35	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00055 7/1/21	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01292 1/1/22
S-1 Street and Security Lighting Last Change	44	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00051 7/1/21	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01705 1/1/22
S-2 Street and Security - Customer Owned Last Change	45	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00051 7/1/21	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01705 1/1/22

Issued by: Craig A. Hallstrom
President
Filed: February 18, 2022
Effective: April 1, 2022

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

					EAS	TERN MASS	SACHUSET	TS							
Sector	Rate Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22 Last Change
Residential	R-1, R-2, R-3, R-4	Fixed	ALL	\$ 0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764						1/1/22
		Variable	ALL	\$ 0.21656	\$0.21279	\$0.15674	\$0.12613	\$0.11549	\$0.10061						1/1/22
Small C&I	G-0(CAMB), G-1(BOST/CAMB/SOUTH), G-2(BOST),	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761						1/1/22
	G-4(CAMB/SOUTH), G-5(CAMB/SOUTH), G-6(CAMB/SOUTH), G-7(SOUTH), T-1(BOST)	Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705						1/1/22
Large C&I	G-2(CAMB), G-3(BOST/CAMB), T-2(BOST)	Fixed	NEMA	\$ 0.27572	\$0.27572	\$0.27572	\$0.10865	\$0.10865	\$0.10865						4/1/22
		Variable	NEMA	\$ 0.30813	\$0.31185	\$0.21044	\$0.11485	\$0.10682	\$0.10414						4/1/22
Large C&I	G-2(SOUTH), G-3(BOST/SOUTH), T-2 (BOST)	Fixed	SEMA	\$ 0.25349	\$0.25349	\$0.25349	\$0.10470	\$0.10470	\$0.10470						4/1/22
		Variable	SEMA	\$ 0.29357	\$0.28553	\$0.19195	\$0.10882	\$0.10194	\$0.10328						4/1/22
St. Lighting	S-1, S-2	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761						1/1/22
		Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705						1/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom President Filed: February 18, 2022 Effective: April 1, 2022

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	s							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge (		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
R-1 Residential Last change	7	A1/A5 01/48 32/66/68 57/58/39	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.05165 \$0.05165 1/1/22	\$0.01982 \$0.01982 7/1/22	\$7.00 \$0.07147 \$0.07147 7/1/22	\$0.00267 \$0.00267 1/1/22	\$0.00341 \$0.00341 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04437 \$0.04437 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.02004 \$0.04053 7/1/22	\$0.02254 \$0.04303 7/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.14319 \$0.16368 7/1/22
R-2 Residential Assistance Last change	8	A2 05 30/37/38	ALL	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.05165 \$0.05165 36% 1/1/22	\$0.01982 \$0.01982 36% 7/1/22	\$7.00 \$0.07147 \$0.07147 36% 7/1/22	\$0.00267 \$0.00267 36% 1/1/22	\$0.00341 \$0.00341 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04437 \$0.04437 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00379 \$0.00225 36% 7/1/22	\$0.00629 \$0.00475 36% 7/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.12694 \$0.12540 36% 7/1/22
R-3 Residential Space Heating Last change	9	A4/A8 04/10 86	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.04494 \$0.04494 1/1/22	\$0.01610 \$0.01610 7/1/22	\$7.00 \$0.06104 \$0.06104 7/1/22	\$0.00211 \$0.00211 1/1/22	\$0.00270 \$0.00270 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04039 \$0.04039 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.02004 \$0.04053 7/1/22	\$0.02254 \$0.04303 7/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.12751 \$0.14800 7/1/22
R-4 Residential Space Heating Assistance Last change	10	A3 07 42	ALL	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.04494 \$0.04494 36% 1/1/22	\$0.01610 \$0.01610 36% 7/1/22	\$7.00 \$0.06104 \$0.06104 36% 7/1/22	\$0.00211 \$0.00211 36% 1/1/22	\$0.00270 \$0.00270 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04039 \$0.04039 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00379 \$0.00225 36% 7/1/22	\$0.00629 \$0.00475 36% 7/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.11126 \$0.10972 36% 7/1/22
									Non-Der	nand						
G-1 General Service Last change	11	A9	BOST	Customer Energy (kWh) - Winter Energy (kWh) - Summer	\$8.00 \$0.05133 \$0.08267 1/1/22	\$0.02230 \$0.02230 7/1/22	\$8.00 \$0.07363 \$0.10497 7/1/22	\$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03485 \$0.03485 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.12486 \$0.15620 7/1/22
									Dema	nd						
Last change		B1	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh	\$11.00 \$0.31 \$0.04778 \$0.04758 \$0.02758 \$0.97 \$0.07679 \$0.04660 \$0.02899 1/1/22	\$0.02230 \$0.02230 \$0.02230 \$0.02230 \$0.02230 \$0.02230 7/1/22	\$11.00 \$0.31 \$0.07008 \$0.06384 \$0.04988 \$0.97 \$0.09909 \$0.06890 \$0.05129 7/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$35.51 \$0.02634 \$0.02634 \$0.00000 \$105.91 \$0.02634 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$11.00 \$35.82 \$0.11280 \$0.10656 \$0.06626 \$106.88 \$0.14181 \$0.11162 \$0.06767 7/1/22
Lasi change					1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/02	1/1/22	1/1/22	1/1/03	1/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-2 General Service	12	B2	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh Transformer Credit / kW	\$18.00 \$10.68 \$0.02022 \$0.01450 \$0.01239 \$22.90 \$0.03146 \$0.01646 \$0.01294 (\$0.12)	\$0.01392 \$0.01392 \$0.01392 \$0.01392 \$0.01392 \$0.01392	\$18.00 \$10.68 \$0.03414 \$0.02842 \$0.02631 \$22.90 \$0.04538 \$0.03038 \$0.02686 (\$0.12) 7/1/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.50 \$0.00000 \$0.00000 \$0.00000 \$30.48 \$0.00000 \$0.00000 \$1.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823	\$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073 \$7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$1.11/03	\$18.00 \$22.18 \$0.04809 \$0.04237 \$0.04026 \$53.38 \$0.05933 \$0.04433 \$0.04081 (\$0.12) 7/1/22
G-3 General Service Last change	13	B3 (NEMA) G6 (SEMA)	BOST	Customer Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh	\$250.00 \$9.78 \$0.00000 \$0.00000 \$16.60 \$0.00000 \$0.00000 1/1/22	\$0.00842 \$0.00842 \$0.00842 \$0.00842 7/1/22	\$250.00 \$9.78 \$0.00842 \$0.00842 \$16.60 \$0.00842 \$0.00842 7/1/22	\$0.00121 \$0.00121 \$0.00121 \$0.00121 1/1/22	\$0.00154 \$0.00154 \$0.00154 \$0.00154 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$13.61 \$0.00000 \$0.00000 \$13.61 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$250.00 \$23.39 \$0.02063 \$0.02063 \$30.21 \$0.02063 \$0.02063 7/1/22
T-1 Optional General Service TOU (Closed) Last change	14	B5	BOST	Customer Peak kWh - Winter Off Peak kWh - Winter Peak kWh - Summer Off Peak kWh - Summer	\$10.00 \$0.08369 \$0.02133 \$0.17851 \$0.02353 1/1/22	\$0.02230 \$0.02230 \$0.02230 \$0.02230 7/1/22	\$10.00 \$0.10599 \$0.04363 \$0.20081 \$0.04583 7/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.10526 \$0.00000 \$0.09990 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$0.22763 \$0.06001 \$0.31709 \$0.06221 7/1/22
T-2 General Service TOU	15	B7 (NEMA) G8 (SEMA)	BOST	Customer (kW<=150) Customer (150-kW<=300) Customer (300-kW<=1000) Customer (kW>1000) Demand (kW) - Winter Peak kWh Off Peak kWh Off Peak kWh Off Peak kWh Transformer Credit / kW	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.00000 \$0.00000 \$22.21 \$0.00000 \$0.00000 \$0.12) 1/1/22	\$0.01392 \$0.01392 \$0.01392 \$0.01392 7/1/22	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.01392 \$0.01392 \$2.21 \$0.01392 \$0.01392 \$0.01392 \$7.1/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.78 \$0.00000 \$0.00000 \$11.78 \$0.00000 \$0.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$27.00 \$110.00 \$160.00 \$360.00 \$24.44 \$0.02787 \$0.02787 \$33.99 \$0.02787 \$0.02787
WR MWRA Last change	16	E1	BOST	Customer Demand (kW) Energy (kWh)	\$150.48 \$0.00 \$0.00000 1/1/22	\$0.00842 7/1/22	\$150.48 \$0.00 \$0.00842 7/1/22	\$0.00121 1/1/22	\$0.00154 1/1/22	(\$0.00177) 1/1/22	\$8.16 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00823 7/1/22	\$0.01073 7/1/22	\$0.00050 1/1/03	\$150.48 \$8.16 \$0.02063 7/1/22
G-0 General (Non-Demand) Last Change	18	06	CAMB	Customer Energy (kWh)	\$5.00 \$0.03870 1/1/22	\$0.01175 7/1/22	\$5.00 \$0.05045 7/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$0.03335 1/1/22	\$0.00250 1/1/02	\$0.00823 7/1/22	\$0.01073 7/1/22	\$0.00050 1/1/03	\$5.00 \$0.09689 7/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed	l		Energy Ef	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)		Decoupling	Solar (SMART)	Transition	Transmission	System Benefits		Total EEC	Energy	Delivery
G-1 General  Last Change	19	02	CAMB	Customer Demand (<=10 kW) Demand (>10 kW) Energy (kWh)	\$8.00 \$4.28 \$7.98 \$0.01288 1/1/22	\$0.01175 7/1/22	\$8.00 \$4.28 \$7.98 \$0.02463 7/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$10.55 \$10.55 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00823 7/1/22	\$0.01073 7/1/22	\$0.00050 1/1/03	\$8.00 \$14.83 \$18.53 \$0.03772 7/1/22
G-2 Large General Secondary Service Last Change	20	62	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$4.63 \$5.73 \$0.01085 \$0.01085 \$0.01085 1/1/22	\$0.00796 \$0.00796 \$0.00796 7/1/22	\$97.00 \$4.63 \$5.73 \$0.01881 \$0.01881 7/1/22	\$0.00109 \$0.00109 \$0.00109 1/1/22	\$0.00139 \$0.00139 \$0.00139 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$7.06 \$15.73 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$11.69 \$21.46 \$0.03075 \$0.03075 \$0.03075 7/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	70	CAMB	Customer Demand (<=100 kVA) Demand ( > 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$0.00 \$4.74 \$0.00381 \$0.00381 \$1/1/22	\$0.00468 \$0.00468 \$0.00468 7/1/22	\$97.00 \$0.00 \$4.74 \$0.00849 \$0.00849 \$0.00849 7/1/22	\$0.00063 \$0.00063 \$0.00063 1/1/22	\$0.00080 \$0.00080 \$0.00080 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$774.42 \$13.75 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$774.42 \$18.49 \$0.01938 \$0.01938 \$0.01938 7/1/22
G-4 Optional General TOU Last Change	22	52	CAMB	Customer Demand (kW) Peak kWh Low A kWh	\$12.00 \$4.74 \$0.01188 \$0.01188 1/1/22	\$0.00671 \$0.00671 7/1/22	\$12.00 \$4.74 \$0.01859 \$0.01859 7/1/22	\$0.00082 \$0.00082 1/1/22	\$0.00105 \$0.00105 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$12.00 \$18.05 \$0.02992 \$0.02992 7/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	36	CAMB	Customer Energy (<=5000 kWh) Energy (>5000 kWh)	\$8.00 \$0.02024 \$0.02659 1/1/22	\$0.01246 \$0.01246 7/1/22	\$8.00 \$0.03270 \$0.03905 7/1/22	\$0.00144 \$0.00144 1/1/22	\$0.00183 \$0.00183 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02746 \$0.03682 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.07289 \$0.08860 7/1/22
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	51	CAMB	Customer Peak kWh Low A kWh	\$9.00 \$0.06346 \$0.02338 1/1/22	\$0.01175 \$0.01175 7/1/22	\$9.00 \$0.07521 \$0.03513 7/1/22	\$0.00159 \$0.00159 1/1/22	\$0.00204 \$0.00204 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03335 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$9.00 \$0.12165 \$0.04822 7/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	'S							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
SB-1 Standby	25	D1	CAMB	Customer Standby Demand/Replacement Minimum Reservation Replacement Energy	\$781.00 \$6.48 \$0.00 \$0.00000	\$0.00468	\$781.00 \$6.48 \$0.00 \$0.00468	\$0.00063	\$0.00080	(\$0.00177)	\$12.95 \$0.99 \$0.00000	\$0.00250	\$0.00823	\$0.01073	\$0.00050	\$781.00 \$19.43 \$0.99 \$0.01557
MS-1 Maintenance	26	D4	CAMB	Customer Standby Demand/Replacement Replacement Energy	\$781.00 \$6.48 \$0.00000	\$0.00468	\$781.00 \$6.48 \$0.00468	\$0.00063	\$0.00080	(\$0.00177)	\$0.00000	\$0.00250	\$0.00823	\$0.01073	\$0.00050	\$781.00 \$6.48 \$0.01557
SS-1 Supplemental Last Change	27	D7		Customer All Rate Components	\$0.00 per G-3 1/1/22	per G-3 7/1/22	per G-3 7/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/02	per G-3 7/1/22	per G-3 7/1/22	per G-3 1/1/03	per G-3 7/1/22
									Annual/Season	nal Optional						
G-1 General  Last Change	29	33/23	CAPE	Customer Demand (<=10 kW) Demand (>10 kW) Energy (<=2300 kWh) Energy (>2300 kWh) Energy (<=2300 kWh) Energy (<=2300 kWh)	\$6.00 \$0.00 \$5.59 \$0.04684 \$0.01269 \$0.04684 \$0.01269 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$6.00 \$0.00 \$5.59 \$0.06036 \$0.02621 \$0.06036 \$0.02621 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$5.59 \$0.10961 \$0.07546 \$0.11864 \$0.08449 7/1/22
									Seaso	nal						
Last Change		35	CAPE CAPE	Cust Demand (<=10 kW) Demand (>10 kW) Energy (<=1800 kWh) Energy (>1800 kWh) Energy (>1800 kWh) Energy (>1800 kWh)	\$6.00 \$0.00 \$4.93 \$0.08697 \$0.02763 \$0.08697 \$0.02763 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$6.00 \$0.00 \$4.93 \$0.10049 \$0.04115 \$0.10049 \$0.04115 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 \$1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$4.93 \$0.14974 \$0.09040 \$0.15877 \$0.09943 7/1/22
G-2 Medium General TOU Last Change	30	84	SOUTH  CAPE CAPE CAPE	Cust Demand (kVA) Peak kWh Low A kWh Low B kWh Low B kWh Low B kWh Low B kWh	\$370.00 \$1.78 \$0.02076 \$0.01747 \$0.01133 \$0.02076 \$0.01747 \$0.01133 1/1/22	\$0.00877 \$0.00877 \$0.00877 \$0.00877 \$0.00877 \$0.00877 7/1/22	\$370.00 \$1.78 \$0.02953 \$0.02624 \$0.02010 \$0.02953 \$0.02624 \$0.02010 7/1/22	\$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 1/1/22	\$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$9.71 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$1.71/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.71/02	\$0.00823 \$0.00823 \$0.00823 \$0.01726 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01976 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$370.00 \$111.49 \$0.04524 \$0.04195 \$0.03581 \$0.05427 \$0.05098 \$0.04484 7/1/22
G-3 Large General TOU Last Change	31	24	SOUTH  CAPE CAPE CAPE	Customer Demand (kVA) Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low B Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low A	\$930.00 \$1.01 \$0.01443 \$0.01328 \$0.00919 \$0.01443 \$0.01328 \$0.00919 1/1/22	\$0.00490 \$0.00490 \$0.00490 \$0.00490 \$0.00490 7/1/22	\$930.00 \$1.01 \$0.01933 \$0.01818 \$0.01409 \$0.01933 \$0.01818 \$0.01409 7/1/22	\$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 1/1/22	\$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.63 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.00250	\$0.00823 \$0.00823 \$0.00823 \$0.01726 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01976 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$930.00 \$12.64 \$0.03032 \$0.02917 \$0.02508 \$0.03935 \$0.03820 \$0.03411 7/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	rs							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Eff	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-4 General Power Last Change	32	41		Customer Demand (kW) Energy (kWh) Energy (kWh)	\$6.00 \$1.99 \$0.02282 \$0.02282 1/1/22	\$0.01158 \$0.01158 7/1/22	\$6.00 \$1.99 \$0.03440 \$0.03440 7/1/22	\$0.00151 \$0.00151 1/1/22	\$0.00193 \$0.00193 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$3.93 \$0.00489 \$0.00489 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$6.00 \$5.92 \$0.05219 \$0.06122 7/1/22
G-5 Commercial Space Heating (Closed) Last Change	33	88	SOUTH	Customer Energy (kWh) Energy (kWh)	\$6.00 \$0.04120 \$0.04120 1/1/22	\$0.01962 \$0.01962 7/1/22	\$6.00 \$0.06082 \$0.06082 7/1/22	\$0.00231 \$0.00231 1/1/22	\$0.00295 \$0.00295 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03763 \$0.03763 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$6.00 \$0.11317 \$0.12220 7/1/22
G-6 All Electric School (Closed) Last Change	34	22	SOUTH	Customer Energy (kWh) Energy (kWh)	\$30.00 \$0.01867 \$0.01867 1/1/22	\$0.00625 \$0.00625 7/1/22	\$30.00 \$0.02492 \$0.02492 7/1/22	\$0.00076 \$0.00076 1/1/22	\$0.00097 \$0.00097 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03407 \$0.03407 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$30.00 \$0.07018 \$0.07921 7/1/22
									Annu	ial						
G-7 Optional General TOU Last Change	35	55	SOUTH  CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.81 \$0.02621 \$0.01836 \$0.02621 \$0.01836 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$10.00 \$3.81 \$0.03973 \$0.03188 \$0.03973 \$0.03188 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$13.18 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$16.99 \$0.05326 \$0.04541 \$0.06229 \$0.05444 7/1/22
									Seaso	nal						
Last Change		31	SOUTH CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.86 \$0.05113 \$0.04300 \$0.05113 \$0.04300 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$10.00 \$3.86 \$0.06465 \$0.05652 \$0.06465 \$0.05652 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 \$1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 \$1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$5.34 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$9.20 \$0.07818 \$0.07005 \$0.08721 \$0.07908 7/1/22
S-1 Street and Security Lighting Last Change	44	C1/C3 19/80 79/81	ALL CAPE	Fixture Charge Energy (kWh) Energy (kWh)	Per Rate Schedule \$0.00000 \$0.00000 1/1/22	\$0.01763 \$0.01763 7/1/22	Per Rate Schedule \$0.01763 \$0.01763 7/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	Per Rate Schedule \$0.05267 \$0.06170 7/1/22
S-2 Street and Security - Customer Owned Last Change	45	C2/C4 83/89 82/96	ALL CAPE	Customer Energy (kWh) Energy (kWh)	\$6.58 \$0.02965 \$0.02965 1/1/22	\$0.01763 \$0.01763 7/1/22	\$6.58 \$0.04728 \$0.04728 7/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$6.58 \$0.08232 \$0.09135 7/1/22

Summer Months - June thru September Winter Months - October thru May

Issued by: Craig A. Hallstrom
Filed: June 23, 2022
President
Figer June 21, 2022
Effective: July 1, 2022

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY SUMMARY OF ELECTRIC SERVICE DELIVERY RATES

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
				Residential		Attornev	Long Term	Solar		Solar				Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01982 7/1/22
R-2 Residential Assistance Last change	8	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01982 7/1/22
R-3 Residential Space Heating Last change	9	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01610 7/1/22
R-4 Residential Space Heating Assistance Last change	10	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01610 7/1/22
G-1 General Service Last change	11	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00196 7/1/22	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02230 7/1/22
G-2 General Service Last change	12	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00131 7/1/22	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01392 7/1/22
G-3 General Service Last change	13	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00080 7/1/22	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00842 7/1/22
T-1 General Service Optional Time-of-Use (Closed) Last change	14	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00196 7/1/22	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02230 7/1/22
T-2 General Service Time-of-Use Last change	15	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00131 7/1/22	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01392 7/1/22
WR MWRA Last Change	16	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00080 7/1/22	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00842 7/1/22
G-0 General (Non-Demand) Last Change	18	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00106 7/1/22	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01175 7/1/22
G-1 General Last Change	19	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00106 7/1/22	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01175 7/1/22

Issued by: Craig A. Hallstrom President Filed: June 23, 2022 Effective: July 1, 2022

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY SUMMARY OF ELECTRIC SERVICE DELIVERY RATES

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
			Bereiter	Residential	Net Metering	Attorney	Long Term	Solar	Barria Garria	Solar				Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-2 Large General TOU Secondary Service Last Change	20	CAMB	\$0.00055 1/1/22	\$0.00234 1/1/22	\$0.00309 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00041 1/1/22	\$0.00074 1/1/22	\$0.00068 7/1/22	(\$0.00067) 1/1/22	\$0.00131 1/1/22	\$0.00000 1/1/22	\$0.00131 1/1/22	\$0.00796 7/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	CAMB	\$0.00044 1/1/22	\$0.00135 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00023 1/1/22	\$0.00058 1/1/22	\$0.00039 7/1/22	(\$0.00038) 1/1/22	\$0.00075 1/1/22	\$0.00000 1/1/22	\$0.00075 1/1/22	\$0.00468 7/1/22
G-4 Optional General TOU Last Change	22	CAMB	\$0.00080 1/1/22	\$0.00176 1/1/22	\$0.00233 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00031 1/1/22	\$0.00107 1/1/22	\$0.00043 7/1/22	(\$0.00050) 1/1/22	\$0.00099 1/1/22	\$0.00000 1/1/22	\$0.00099 1/1/22	\$0.00671 7/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	CAMB	\$0.00147 1/1/22	\$0.00308 1/1/22	\$0.00407 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00054 1/1/22	\$0.00195 1/1/22	\$0.00106 7/1/22	(\$0.00088) 1/1/22	\$0.00168 1/1/22	\$0.00000 1/1/22	\$0.00168 1/1/22	\$0.01246 7/1/22
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00106 7/1/22	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01175 7/1/22
G-1 General Last Change	29	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00115 7/1/22	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01352 7/1/22
G-2 Medium General TOU Last Change	30	SOUTH	\$0.00065 1/1/22	\$0.00252 1/1/22	\$0.00333 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00044 1/1/22	\$0.00087 1/1/22	\$0.00076 7/1/22	(\$0.00072) 1/1/22	\$0.00141 1/1/22	\$0.00000 1/1/22	\$0.00141 1/1/22	\$0.00877 7/1/22
G-3 Large General TOU Last Change	31	SOUTH	\$0.00041 1/1/22	\$0.00144 1/1/22	\$0.00191 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00025 1/1/22	\$0.00055 1/1/22	\$0.00041 7/1/22	(\$0.00041) 1/1/22	\$0.00081 1/1/22	\$0.00000 1/1/22	\$0.00081 1/1/22	\$0.00490 7/1/22
G-4 General Power Last Change	32	SOUTH	\$0.00094 1/1/22	\$0.00323 1/1/22	\$0.00427 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00057 1/1/22	\$0.00126 1/1/22	\$0.00095 7/1/22	(\$0.00092) 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	\$0.00179 1/1/22	\$0.01158 7/1/22
G-5 Commercial Space Heating (Closed) Last Change	33	SOUTH	\$0.00206 1/1/22	\$0.00495 1/1/22	\$0.00654 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00009) 1/1/22	\$0.00087 1/1/22	\$0.00274 1/1/22	\$0.00164 7/1/22	(\$0.00141) 1/1/22	\$0.00277 1/1/22	\$0.00000 1/1/22	\$0.00277 1/1/22	\$0.01962 7/1/22
G-6 All Electric School (Closed) Last Change	34	SOUTH	\$0.00075 1/1/22	\$0.00163 1/1/22	\$0.00216 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00028 1/1/22	\$0.00100 1/1/22	\$0.00047 7/1/22	(\$0.00046) 1/1/22	\$0.00090 1/1/22	\$0.00000 1/1/22	\$0.00090 1/1/22	\$0.00625 7/1/22

Issued by: Craig A. Hallstrom President

Effective: July 1, 2022

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Residential Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	Attorney General Consulting Expense (AGCE)	Long Term Renewable Contract Adjustment (LTRCA)	Solar Program Cost Adjustment Factor (SPCA)		Solar Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-7 Optional General TOU Last Change	35	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00115 7/1/22	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01352 7/1/22
S-1 Street and Security Lighting Last Change	44	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00109 7/1/22	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01763 7/1/22
S-2 Street and Security - Customer Owned Last Change	45	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00109 7/1/22	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01763 7/1/22

Issued by: Craig A. Hallstrom Effective: July 1, 2022 President

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

					EAS	TERN MAS	SACHUSET	TS								
Sector	Rate Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22	Last Change
Residential	R-1, R-2, R-3, R-4	Fixed	ALL	\$ 0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.17871	\$0.17871	\$0.17871	\$0.17871	\$0.17871	\$0.17871	7/1/22
		Variable	ALL	\$ 0.21656	\$0.21279	\$0.15674	\$0.12613	\$0.11549	\$0.10061	\$0.17141	\$0.16665	\$0.15262	\$0.14857	\$0.18142	\$0.24813	7/1/22
Small C&I	G-0(CAMB), G-1(BOST/CAMB/SOUTH), G-2(BOST),	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.17827	\$0.17827	\$0.17827	\$0.17827	\$0.17827	\$0.17827	7/1/22
	G-4(CAMB/SOUTH), G-5(CAMB/SOUTH), G-6(CAMB/SOUTH), G-7(SOUTH), T-1(BOST)	Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705	\$0.17327	\$0.16792	\$0.15091	\$0.14465	\$0.17895	\$0.24596	7/1/22
Large C&I	G-2(CAMB), G-3(BOST/CAMB), T-2(BOST)	Fixed Variable	NEMA NEMA	\$ 0.27572 \$ 0.30813		\$0.27572 \$0.21044		\$0.10865 \$0.10682	\$0.10865 \$0.10414	\$0.21883 \$0.22688		\$0.21883 \$0.20307				7/1/22 7/1/22
Large C&I	G-2(SOUTH), G-3(BOST/SOUTH), T-2 (BOST)	Fixed Variable	SEMA SEMA	\$ 0.25349 \$ 0.29357				\$0.10470 \$0.10194		\$0.20959 \$0.21725	\$0.20959 \$0.21510	\$0.20959 \$0.19472				7/1/22 7/1/22
St. Lighting	S-1, S-2	Fixed Variable	ALL ALL	\$ 0.14761 \$ 0.20741	\$0.14761 \$0.20032	\$0.14761 \$0.14360	\$0.14761 \$0.10837	\$0.14761 \$0.09838	\$0.14761 \$0.09705	\$0.17827 \$0.17327		\$0.17827 \$0.15091		\$0.17827 \$0.17895	\$0.17827 \$0.24596	7/1/22 7/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom President Filed: June 23, 2022 Effective: July 1, 2022

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	s							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge (		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
R-1 Residential Last change	7	A1/A5 01/48 32/66/68 57/58/39	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.05165 \$0.05165 1/1/22	\$0.01982 \$0.01982 7/1/22	\$7.00 \$0.07147 \$0.07147 7/1/22	\$0.00267 \$0.00267 1/1/22	\$0.00341 \$0.00341 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04437 \$0.04437 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.02004 \$0.04053 7/1/22	\$0.02254 \$0.04303 7/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.14319 \$0.16368 7/1/22
R-2 Residential Assistance Last change	8	A2 05 30/37/38	ALL	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.05165 \$0.05165 36% 1/1/22	\$0.01982 \$0.01982 36% 7/1/22	\$7.00 \$0.07147 \$0.07147 36% 7/1/22	\$0.00267 \$0.00267 36% 1/1/22	\$0.00341 \$0.00341 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04437 \$0.04437 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00379 \$0.00225 36% 7/1/22	\$0.00629 \$0.00475 36% 7/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.12694 \$0.12540 36% 7/1/22
R-3 Residential Space Heating Last change	9	A4/A8 04/10 86	ALL	Customer Energy (kWh) Energy (kWh)	\$7.00 \$0.04494 \$0.04494 1/1/22	\$0.01610 \$0.01610 7/1/22	\$7.00 \$0.06104 \$0.06104 7/1/22	\$0.00211 \$0.00211 1/1/22	\$0.00270 \$0.00270 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.04039 \$0.04039 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.02004 \$0.04053 7/1/22	\$0.02254 \$0.04303 7/1/22	\$0.00050 \$0.00050 1/1/03	\$7.00 \$0.12751 \$0.14800 7/1/22
R-4 Residential Space Heating Assistance Last change	10	A3 07 42	ALL	Customer Energy (kWh) Energy (kWh) Discount	\$7.00 \$0.04494 \$0.04494 36% 1/1/22	\$0.01610 \$0.01610 36% 7/1/22	\$7.00 \$0.06104 \$0.06104 36% 7/1/22	\$0.00211 \$0.00211 36% 1/1/22	\$0.00270 \$0.00270 36% 1/1/22	(\$0.00177) (\$0.00177) 36% 1/1/22	\$0.04039 \$0.04039 36% 1/1/22	\$0.00250 \$0.00250 36% 1/1/02	\$0.00379 \$0.00225 36% 7/1/22	\$0.00629 \$0.00475 36% 7/1/22	\$0.00050 \$0.00050 36% 1/1/03	\$7.00 \$0.11126 \$0.10972 36% 7/1/22
									Non-Der	nand						
G-1 General Service Last change	11	A9	BOST	Customer Energy (kWh) - Winter Energy (kWh) - Summer	\$8.00 \$0.05133 \$0.08267 1/1/22	\$0.02230 \$0.02230 7/1/22	\$8.00 \$0.07363 \$0.10497 7/1/22	\$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03485 \$0.03485 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.12486 \$0.15620 7/1/22
									Dema	nd						
Last change		B1	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh	\$11.00 \$0.31 \$0.04778 \$0.04758 \$0.02758 \$0.97 \$0.07679 \$0.04660 \$0.02899 1/1/22	\$0.02230 \$0.02230 \$0.02230 \$0.02230 \$0.02230 \$0.02230 7/1/22	\$11.00 \$0.31 \$0.07008 \$0.06384 \$0.04988 \$0.97 \$0.09909 \$0.06890 \$0.05129 7/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388 \$0.00388	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$35.51 \$0.02634 \$0.02634 \$0.00000 \$105.91 \$0.02634 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$11.00 \$35.82 \$0.11280 \$0.10656 \$0.06626 \$106.88 \$0.14181 \$0.11162 \$0.06767 7/1/22
Lasi change					1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/02	1/1/22	1/1/22	1/1/03	1/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

								SSACHUSETT								
Schedule	MDPU No.	Rate Code	Service Area	Rate Component	Base Distribution	Reconciling Rate Adjust (1)	Total Distribution	Revenue	Distributed Solar (SMART)	Transition	Transmission	Energy Ef System Benefits	iciency Charge Recon. Factor	(EEC) Total EEC	Renewable Energy	Total Delivery
G-2 General Service	12	B2	BOST	Customer Demand (>10 kW) - Winter 1st 2000 kWh Next 150 hrs*kW remainder kWh Demand (>10 kW) - Summer 1st 2000 kWh Next 150 hrs*kW remainder kWh Transformer Credit / kW	\$18.00 \$10.68 \$0.02022 \$0.01450 \$0.01239 \$22.90 \$0.03146 \$0.01646 \$0.01646 \$1.1294 \$0.1294	\$0.01392 \$0.01392 \$0.01392 \$0.01392 \$0.01392 \$0.01392 7/1/22	\$18.00 \$10.68 \$0.03414 \$0.02842 \$0.02631 \$22.90 \$0.04538 \$0.03038 \$0.02686 \$0.12) 7/1/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 \$0.00197 \$1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177)	\$11.50 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$1.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.71/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823 \$0.00823	\$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$1/1/03	\$18.00 \$22.18 \$0.04809 \$0.04237 \$0.04026 \$53.38 \$0.05933 \$0.04433 \$0.04081 (\$0.12) 7/1/22
G-3 General Service Last change	13	B3 (NEMA) G6 (SEMA)	BOST	Customer Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh	\$250.00 \$9.78 \$0.00000 \$0.00000 \$16.60 \$0.00000 \$0.00000 1/1/22	\$0.00842 \$0.00842 \$0.00842 \$0.00842 7/1/22	\$250.00 \$9.78 \$0.00842 \$0.00842 \$16.60 \$0.00842 \$0.00842 7/1/22	\$0.00121 \$0.00121 \$0.00121 \$0.00121 1/1/22	\$0.00154 \$0.00154 \$0.00154 \$0.00154 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$13.61 \$0.00000 \$0.00000 \$13.61 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$250.00 \$23.39 \$0.02063 \$0.02063 \$30.21 \$0.02063 \$0.02063 7/1/22
T-1 Optional General Service TOU ((Closed) Last change	14	B5	BOST	Customer Peak kWh - Winter Off Peak kWh - Winter Peak kWh - Summer Off Peak kWh - Summer	\$10.00 \$0.08369 \$0.02133 \$0.17851 \$0.02353 1/1/22	\$0.02230 \$0.02230 \$0.02230 \$0.02230 7/1/22	\$10.00 \$0.10599 \$0.04363 \$0.20081 \$0.04583 7/1/22	\$0.00304 \$0.00304 \$0.00304 \$0.00304 1/1/22	\$0.00388 \$0.00388 \$0.00388 \$0.00388 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.10526 \$0.00000 \$0.09990 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$0.22763 \$0.06001 \$0.31709 \$0.06221 7/1/22
T-2 General Service TOU	15	B7 (NEMA) G8 (SEMA)	BOST	Customer (kW<=150) Customer (150-kW <=300) Customer (300-kW <=1000) Customer (kW>-1000) Demand (kW) - Winter Peak kWh Off Peak kWh Demand (kW) - Summer Peak kWh Off Peak kWh Transformer Credit / kW	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.00000 \$0.00000 \$22.21 \$0.00000 \$0.00000 \$0.12) 1/1/22	\$0.01392 \$0.01392 \$0.01392 \$0.01392 7/1/22	\$27.00 \$110.00 \$160.00 \$360.00 \$12.66 \$0.01392 \$0.01392 \$2.21 \$0.01392 \$0.01392 \$0.01392 \$7/1/22	\$0.00197 \$0.00197 \$0.00197 \$0.00197 1/1/22	\$0.00252 \$0.00252 \$0.00252 \$0.00252 \$0.00252	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.78 \$0.00000 \$0.00000 \$11.78 \$0.00000 \$0.00000	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1/1/02	\$0.00823 \$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$27.00 \$110.00 \$160.00 \$360.00 \$24.44 \$0.02787 \$0.02787 \$33.99 \$0.02787 \$7/1/22
WR MWRA Last change	16	E1	BOST	Customer Demand (kW) Energy (kWh)	\$150.48 \$0.00 \$0.00000 1/1/22	\$0.00842 7/1/22	\$150.48 \$0.00 \$0.00842 7/1/22	\$0.00121 1/1/22	\$0.00154 1/1/22	(\$0.00177) 1/1/22	\$8.16 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00823 7/1/22	\$0.01073 7/1/22	\$0.00050 1/1/03	\$150.48 \$8.16 \$0.02063 7/1/22
G-0 General (Non-Demand) Last Change	18	06	CAMB	Customer Energy (kWh)	\$5.00 \$0.03870 1/1/22	\$0.01175 7/1/22	\$5.00 \$0.05045 7/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$0.03335 1/1/22	\$0.00250 1/1/02	\$0.00823 7/1/22	\$0.01073 7/1/22	\$0.00050 1/1/03	\$5.00 \$0.09689 7/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	rs							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				iciency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-1 General  Last Change	19	02	CAMB	Customer Demand (<=10 kW) Demand ( > 10 kW) Energy (kWh)	\$8.00 \$4.28 \$7.98 \$0.01288 1/1/22	\$0.01175 7/1/22	\$8.00 \$4.28 \$7.98 \$0.02463 7/1/22	\$0.00159 1/1/22	\$0.00204 1/1/22	(\$0.00177) 1/1/22	\$10.55 \$10.55 \$0.00000 1/1/22	\$0.00250 1/1/02	\$0.00823 7/1/22	\$0.01073 7/1/22	\$0.00050 1/1/03	\$8.00 \$14.83 \$18.53 \$0.03772 7/1/22
G-2 Large General Secondary Service Last Change	20	62	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$4.63 \$5.73 \$0.01085 \$0.01085 \$0.01085 1/1/22	\$0.00796 \$0.00796 \$0.00796 7/1/22	\$97.00 \$4.63 \$5.73 \$0.01881 \$0.01881 7/1/22	\$0.00109 \$0.00109 \$0.00109 1/1/22	\$0.00139 \$0.00139 \$0.00139 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$7.06 \$15.73 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$11.69 \$21.46 \$0.03075 \$0.03075 7/1/22
G-3 Large General TOU 13.8 kV Service Last Change	21	70	CAMB	Customer Demand (<=100 kVA) Demand (> 100 kVA) Peak kWh Low A kWh Low B kWh	\$97.00 \$0.00 \$4.74 \$0.00381 \$0.00381 \$1/1/22	\$0.00468 \$0.00468 \$0.00468 7/1/22	\$97.00 \$0.00 \$4.74 \$0.00849 \$0.00849 \$0.00849 7/1/22	\$0.00063 \$0.00063 \$0.00063 1/1/22	\$0.00080 \$0.00080 \$0.00080 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$774.42 \$13.75 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 \$0.00050 1/1/03	\$97.00 \$774.42 \$18.49 \$0.01938 \$0.01938 \$0.01938 7/1/22
G-4 Optional General TOU Last Change	22	52	CAMB	Customer Demand (kW) Peak kWh Low A kWh	\$12.00 \$4.74 \$0.01188 \$0.01188 1/1/22	\$0.00671 \$0.00671 7/1/22	\$12.00 \$4.74 \$0.01859 \$0.01859 7/1/22	\$0.00082 \$0.00082 1/1/22	\$0.00105 \$0.00105 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$12.00 \$18.05 \$0.02992 \$0.02992 7/1/22
G-5 Commercial Space Heating (Closed) Last Change	23	36	CAMB	Customer Energy (<=5000 kWh) Energy (>5000 kWh)	\$8.00 \$0.02024 \$0.02659 1/1/22	\$0.01246 \$0.01246 7/1/22	\$8.00 \$0.03270 \$0.03905 7/1/22	\$0.00144 \$0.00144 1/1/22	\$0.00183 \$0.00183 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02746 \$0.03682 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$8.00 \$0.07289 \$0.08860 7/1/22
G-6 Optional General TOU (Non-Demand) (Closed) Last Change	24	51	CAMB	Customer Peak kWh Low A kWh	\$9.00 \$0.06346 \$0.02338	\$0.01175 \$0.01175 7/1/22	\$9.00 \$0.07521 \$0.03513 7/1/22	\$0.00159 \$0.00159 1/1/22	\$0.00204 \$0.00204 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03335 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 7/1/22	\$0.01073 \$0.01073 7/1/22	\$0.00050 \$0.00050 1/1/03	\$9.00 \$0.12165 \$0.04822 7/1/22

PART A - TOTAL DELIVERY RATES

(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	s							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed				ficiency Charge		Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
SB-1 Standby	25	D1	CAMB	Customer Standby Demand/Replacement Minimum Reservation Replacement Energy	\$781.00 \$6.48 \$0.00 \$0.00000	\$0.00468	\$781.00 \$6.48 \$0.00 \$0.00468	\$0.00063	\$0.00080	(\$0.00177)	\$12.95 \$0.99 \$0.00000	\$0.00250	\$0.00823	\$0.01073	\$0.00050	\$781.00 \$19.43 \$0.99 \$0.01557
MS-1 Maintenance	26	D4	CAMB	Customer Standby Demand/Replacement Replacement Energy	\$781.00 \$6.48 \$0.00000	\$0.00468	\$781.00 \$6.48 \$0.00468	\$0.00063	\$0.00080	(\$0.00177)	\$0.00000	\$0.00250	\$0.00823	\$0.01073	\$0.00050	\$781.00 \$6.48 \$0.01557
SS-1 Supplemental Last Change	27	D7		Customer All Rate Components	\$0.00 per G-3 1/1/22	per G-3 7/1/22	per G-3 7/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/22	per G-3 1/1/02	per G-3 7/1/22	per G-3 7/1/22	per G-3 1/1/03	per G-3 7/1/22
							ı.		Annual/Seasor	nal Optional						
G-1 General  Last Change	29	33/23	CAPE CAPE	Customer Demand (<=10 kW) Demand (>10 kW) Energy (<=2300 kWh) Energy (>2300 kWh) Energy (<=2300 kWh) Energy (>2300 kWh)	\$6.00 \$0.00 \$5.59 \$0.04684 \$0.01269 \$0.04684 \$0.01269 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$6.00 \$0.00 \$5.59 \$0.06036 \$0.02621 \$0.06036 \$0.02621 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22 Seaso	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$5.59 \$0.10961 \$0.07546 \$0.11864 \$0.08449 7/1/22
Last Change		35	CAPE CAPE	Cust Demand (<=10 kW) Demand (>10 kW) Energy (< =1800 kWh) Energy (>1800 kWh) Energy (< =1800 kWh) Energy (> 1800 kWh)	\$6.00 \$0.00 \$4.93 \$0.08697 \$0.02763 \$0.08697 \$0.02763 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$6.00 \$0.00 \$4.93 \$0.10049 \$0.04115 \$0.10049 \$0.04115 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$0.03572 \$0.03572 \$0.03572 \$0.03572 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$6.00 \$0.00 \$4.93 \$0.14974 \$0.09040 \$0.15877 \$0.09943 7/1/22
G-2 Medium General TOU Last Change	30	84	SOUTH  CAPE CAPE CAPE	Cust Demand (kVA) Peak kWh Low A kWh Low B kWh Peak kWh Low A kWh Low B kWh	\$370.00 \$1.78 \$0.02076 \$0.01747 \$0.01133 \$0.02076 \$0.01747 \$0.01133 1/1/22	\$0.00877 \$0.00877 \$0.00877 \$0.00877 \$0.00877 \$0.00877 7/1/22	\$370.00 \$1.78 \$0.02953 \$0.02624 \$0.02010 \$0.02953 \$0.02624 \$0.02010 7/1/22	\$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 \$0.00118 1/1/22	\$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 \$0.00150 1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$9.71 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357 \$0.00357	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.00250	\$0.00823 \$0.00823 \$0.00823 \$0.01726 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01976 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$370.00 \$11.49 \$0.04524 \$0.04195 \$0.03581 \$0.05427 \$0.05098 \$0.04484 7/1/22
G-3 Large General TOU Last Change	31	24	SOUTH  CAPE CAPE CAPE	Customer Demand (kVA) Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low B Energy (kWh) - Peak Energy (kWh) - Low A Energy (kWh) - Low A	\$930.00 \$1.01 \$0.01443 \$0.01328 \$0.00919 \$0.01443 \$0.01328 \$0.00919 1/1/22	\$0.00490 \$0.00490 \$0.00490 \$0.00490 \$0.00490 \$0.00490 7/1/22	\$930.00 \$1.01 \$0.01933 \$0.01818 \$0.01409 \$0.01933 \$0.01818 \$0.01409 7/1/22	\$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 \$0.00067 1/1/22	\$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086 \$0.00086	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$11.63 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$0.00250 \$1.71/02	\$0.00823 \$0.00823 \$0.00823 \$0.01726 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01073 \$0.01976 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$930.00 \$12.64 \$0.03032 \$0.02917 \$0.02508 \$0.03935 \$0.03820 \$0.03411 7/1/22

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

							EASTERN MA	SSACHUSETT	rs							
	MDPU	Rate	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy Eff	ficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Code	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-4 General Power	32	41	SOUTH	Customer Demand (kW) Energy (kWh) Energy (kWh)	\$6.00 \$1.99 \$0.02282 \$0.02282 1/1/22	\$0.01158 \$0.01158 7/1/22	\$6.00 \$1.99 \$0.03440 \$0.03440 7/1/22	\$0.00151 \$0.00151 1/1/22	\$0.00193 \$0.00193 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$3.93 \$0.00489 \$0.00489 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$6.00 \$5.92 \$0.05219 \$0.06122 7/1/22
Last Ghange					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	77 17 22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17 17 22	17 17 22	17 17 22	""	17 17 02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	171722	17 1700	77 17 22
G-5 Commercial Space Heating (Closed) Last Change	33	88		Customer Energy (kWh) Energy (kWh)	\$6.00 \$0.04120 \$0.04120 1/1/22	\$0.01962 \$0.01962 7/1/22	\$6.00 \$0.06082 \$0.06082 7/1/22	\$0.00231 \$0.00231 1/1/22	\$0.00295 \$0.00295 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03763 \$0.03763 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$6.00 \$0.11317 \$0.12220 7/1/22
G-6 All Electric School (Closed) Last Change	34	22	SOUTH	Customer Energy (kWh) Energy (kWh)	\$30.00 \$0.01867 \$0.01867 1/1/22	\$0.00625 \$0.00625 7/1/22	\$30.00 \$0.02492 \$0.02492 7/1/22	\$0.00076 \$0.00076 1/1/22	\$0.00097 \$0.00097 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.03407 \$0.03407 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$30.00 \$0.07018 \$0.07921 7/1/22
									Annu	ial						
G-7 Optional General TOU	35	55		Customer Demand (kW) Peak kWh Low A kWh	\$10.00 \$3.81 \$0.02621 \$0.01836	\$0.01352 \$0.01352	\$10.00 \$3.81 \$0.03973 \$0.03188	\$0.00179 \$0.00179	\$0.00228 \$0.00228	(\$0.00177) (\$0.00177)	\$13.18 \$0.00000 \$0.00000	\$0.00250 \$0.00250	\$0.00823 \$0.00823	\$0.01073 \$0.01073	\$0.00050 \$0.00050	\$10.00 \$16.99 \$0.05326 \$0.04541
Last Change			CAPE CAPE	Peak kWh Low A kWh	\$0.02621 \$0.01836 1/1/22	\$0.01352 \$0.01352 7/1/22	\$0.03973 \$0.03188 7/1/22	\$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.01726 \$0.01726 7/1/22	\$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$0.06229 \$0.05444 7/1/22
Last Change		31	SOUTH CAPE CAPE	Customer Demand (kW) Peak kWh Low A kWh Peak kWh Low A kWh	\$10.00 \$3.86 \$0.05113 \$0.04300 \$0.05113 \$0.04300 1/1/22	\$0.01352 \$0.01352 \$0.01352 \$0.01352 7/1/22	\$10.00 \$3.86 \$0.06465 \$0.05652 \$0.05652 7/1/22	\$0.00179 \$0.00179 \$0.00179 \$0.00179 1/1/22	\$0.00228 \$0.00228 \$0.00228 \$0.00228 \$1/1/22	(\$0.00177) (\$0.00177) (\$0.00177) (\$0.00177) 1/1/22	\$5.34 \$0.00000 \$0.00000 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 \$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.00823 \$0.01726 \$0.01726 7/1/22	\$0.01073 \$0.01073 \$0.01976 \$0.01976 7/1/22	\$0.00050 \$0.00050 \$0.00050 \$0.00050 1/1/03	\$10.00 \$9.20 \$0.07818 \$0.07005 \$0.08721 \$0.07908 7/1/22
S-1 Street and Security Lighting Last Change	44	C1/C3 19/80 79/81	ALL CAPE	Fixture Charge Energy (kWh) Energy (kWh)	Per Rate Schedule \$0.00000 \$0.00000 1/1/22	\$0.01763 \$0.01763 7/1/22	Per Rate Schedule \$0.01763 \$0.01763 7/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	Per Rate Schedule \$0.05267 \$0.06170 7/1/22
S-2 Street and Security - Customer Owned Last Change	45	C2/C4 83/89 82/96	ALL	Customer Energy (kWh) Energy (kWh)	\$6.58 \$0.02965 \$0.02965 1/1/22	\$0.01763 \$0.01763 7/1/22	\$6.58 \$0.04728 \$0.04728 7/1/22	\$0.00167 \$0.00167 1/1/22	\$0.00214 \$0.00214 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$0.02177 \$0.02177 1/1/22	\$0.00250 \$0.00250 1/1/02	\$0.00823 \$0.01726 7/1/22	\$0.01073 \$0.01976 7/1/22	\$0.00050 \$0.00050 1/1/03	\$6.58 \$0.08232 \$0.09135 7/1/22

Summer Months - June thru September Winter Months - October thru May

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
				Residential		Attornev	Long Term	Solar		Solar				Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01982 7/1/22
R-2 Residential Assistance Last change	8	ALL	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00322 1/1/22	\$0.00000 1/1/22	\$0.00322 1/1/22	\$0.01982 7/1/22
R-3 Residential Space Heating Last change	9	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01610 7/1/22
R-4 Residential Space Heating Assistance Last change	10	ALL	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00254 1/1/22	\$0.00000 1/1/22	\$0.00254 1/1/22	\$0.01610 7/1/22
G-1 General Service Last change	11	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00196 7/1/22	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02230 7/1/22
G-2 General Service Last change	12	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00131 7/1/22	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01392 7/1/22
G-3 General Service Last change	13	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00080 7/1/22	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00842 7/1/22
T-1 General Service Optional Time-of-Use (Closed) Last change	14	BOST	\$0.00123 1/1/22	\$0.00651 1/1/22	\$0.00860 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00012) 1/1/22	\$0.00115 1/1/22	\$0.00163 1/1/22	\$0.00196 7/1/22	(\$0.00186) 1/1/22	\$0.00366 1/1/22	\$0.00000 1/1/22	\$0.00366 1/1/22	\$0.02230 7/1/22
T-2 General Service Time-of-Use Last change	15	BOST	\$0.00061 1/1/22	\$0.00423 1/1/22	\$0.00558 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00074 1/1/22	\$0.00082 1/1/22	\$0.00131 7/1/22	(\$0.00121) 1/1/22	\$0.00237 1/1/22	\$0.00000 1/1/22	\$0.00237 1/1/22	\$0.01392 7/1/22
WR MWRA Last Change	16	BOST	\$0.00041 1/1/22	\$0.00259 1/1/22	\$0.00342 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00045 1/1/22	\$0.00054 1/1/22	\$0.00080 7/1/22	(\$0.00074) 1/1/22	\$0.00145 1/1/22	\$0.00000 1/1/22	\$0.00145 1/1/22	\$0.00842 7/1/22
G-0 General (Non-Demand) Last Change	18	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00106 7/1/22	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01175 7/1/22
G-1 General Last Change	19	CAMB	\$0.00073 1/1/22	\$0.00342 1/1/22	\$0.00452 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00060 1/1/22	\$0.00098 1/1/22	\$0.00106 7/1/22	(\$0.00097) 1/1/22	\$0.00192 1/1/22	\$0.00000 1/1/22	\$0.00192 1/1/22	\$0.01175 7/1/22

Filed: August 26, 2022 Effective: October 1, 2022

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY SUMMARY OF ELECTRIC SERVICE DELIVERY RATES

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
			Barrelon	Residential	Nach Markanian	Attorney	Long Term	Solar	D1- 01	Solar				Storm	Recovery Adju	stment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-2 Large General TOU Secondary Service Last Change	20	CAMB	\$0.00055 1/1/22	\$0.00234 1/1/22	\$0.00309 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00041 1/1/22	\$0.00074 1/1/22	\$0.00068 7/1/22	(\$0.00067) 1/1/22	\$0.00131 1/1/22	\$0.00000 1/1/22	\$0.00131 1/1/22	\$0.00796 7/1/22
Lust Onlinge			17 17 22	171722	17 17 22	17 17 22	77 77 77	17 1722	171722	77 77 22	17 17 22	77 1722	17 17 22	77 77 22	17 17 22	171722	77 17 22
G-3 Large General TOU 13.8 kV Service	21	CAMB	\$0.00044	\$0.00135	\$0.00179	\$0.00000	(\$0.00045)	\$0.00000	(\$0.00002)	\$0.00023	\$0.00058	\$0.00039	(\$0.00038)	\$0.00075	\$0.00000	\$0.00075	\$0.00468
Last Change			1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	7/1/22	1/1/22	1/1/22	1/1/22	1/1/22	7/1/22
G-4 Optional General TOU Last Change	22	CAMB	\$0.00080 1/1/22	\$0.00176 1/1/22	\$0.00233 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00031 1/1/22	\$0.00107 1/1/22	\$0.00043 7/1/22	(\$0.00050) 1/1/22	\$0.00099 1/1/22	\$0.00000 1/1/22	\$0.00099 1/1/22	\$0.00671 7/1/22
G-5 Commercial Space Heating	23	CAMB	\$0.00147	\$0.00308	\$0.00407	\$0.00000	(\$0.00045)	\$0.00000	(\$0.00006)	\$0.00054	\$0.00195	\$0.00106	(\$0.00088)	\$0.00168	\$0.00000	\$0.00168	\$0.01246
(Closed) Last Change			1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	7/1/22	1/1/22	1/1/22	1/1/22	1/1/22	7/1/22
G-6 Optional General TOU	24	CAMB	\$0.00073	\$0.00342	\$0.00452	\$0.00000	(\$0.00045)	\$0.00000	(\$0.00006)	\$0.00060	\$0.00098	\$0.00106	(\$0.00097)	\$0.00192	\$0.00000	\$0.00192	\$0.01175
(Non-Demand) (Closed) Last Change			1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	1/1/22	7/1/22	1/1/22	1/1/22	1/1/22	1/1/22	7/1/22
G-1 General Last Change	29	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00115 7/1/22	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01352 7/1/22
G-2 Medium General TOU Last Change	30	SOUTH	\$0.00065 1/1/22	\$0.00252 1/1/22	\$0.00333 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00044 1/1/22	\$0.00087 1/1/22	\$0.00076 7/1/22	(\$0.00072) 1/1/22	\$0.00141 1/1/22	\$0.00000 1/1/22	\$0.00141 1/1/22	\$0.00877 7/1/22
G-3 Large General TOU Last Change	31	SOUTH	\$0.00041 1/1/22	\$0.00144 1/1/22	\$0.00191 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00025 1/1/22	\$0.00055 1/1/22	\$0.00041 7/1/22	(\$0.00041) 1/1/22	\$0.00081 1/1/22	\$0.00000 1/1/22	\$0.00081 1/1/22	\$0.00490 7/1/22
G-4 General Power Last Change	32	SOUTH	\$0.00094 1/1/22	\$0.00323 1/1/22	\$0.00427 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00057 1/1/22	\$0.00126 1/1/22	\$0.00095 7/1/22	(\$0.00092) 1/1/22	\$0.00179 1/1/22	\$0.00000 1/1/22	\$0.00179 1/1/22	\$0.01158 7/1/22
G-5 Commercial Space Heating (Closed) Last Change	33	SOUTH	\$0.00206 1/1/22	\$0.00495 1/1/22	\$0.00654 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00009) 1/1/22	\$0.00087 1/1/22	\$0.00274 1/1/22	\$0.00164 7/1/22	(\$0.00141) 1/1/22	\$0.00277 1/1/22	\$0.00000 1/1/22	\$0.00277 1/1/22	\$0.01962 7/1/22
G-6 All Electric School (Closed) Last Change	34	SOUTH	\$0.00075 1/1/22	\$0.00163 1/1/22	\$0.00216 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00003) 1/1/22	\$0.00028 1/1/22	\$0.00100 1/1/22	\$0.00047 7/1/22	(\$0.00046) 1/1/22	\$0.00090 1/1/22	\$0.00000 1/1/22	\$0.00090 1/1/22	\$0.00625 7/1/22

Issued by: Craig A. Hallstrom President Filed: August 26, 2022 Effective: October 1, 2022

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							E	ASTERN MASS	ACHUSETTS								
			Pension	Residential	Net Meterina	Attorney	Long Term	Solar	Basic Service	Solar					Recovery Adjus	stment	
Schedule	MDPU No.	Service Area	Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Program Cost Adjustment Factor (SPCA)	Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
G-7 Optional General TOU Last Change	35	SOUTH	\$0.00097 1/1/22	\$0.00383 1/1/22	\$0.00507 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00067 1/1/22	\$0.00129 1/1/22	\$0.00115 7/1/22	(\$0.00109) 1/1/22	\$0.00215 1/1/22	\$0.00000 1/1/22	\$0.00215 1/1/22	\$0.01352 7/1/22
S-1 Street and Security Lighting Last Change	44	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00109 7/1/22	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01763 7/1/22
S-2 Street and Security - Customer Owned Last Change	45	ALL	\$0.00305 1/1/22	\$0.00359 1/1/22	\$0.00474 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00007) 1/1/22	\$0.00063 1/1/22	\$0.00406 1/1/22	\$0.00109 7/1/22	(\$0.00102) 1/1/22	\$0.00201 1/1/22	\$0.00000 1/1/22	\$0.00201 1/1/22	\$0.01763 7/1/22

Issued by: Craig A. Hallstrom
President

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

					EAS	TERN MAS	SACHUSET	TS								
Sector	Rate Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22	Last Change
Residential	R-1, R-2, R-3, R-4	Fixed	ALL	\$ 0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.15764	\$0.17871	\$0.17871	\$0.17871	\$0.17871	\$0.17871	\$0.17871	7/1/22
		Variable	ALL	\$ 0.21656	\$0.21279	\$0.15674	\$0.12613	\$0.11549	\$0.10061	\$0.17141	\$0.16665	\$0.15262	\$0.14857	\$0.18142	\$0.24813	7/1/22
Small C&I	G-0(CAMB), G-1(BOST/CAMB/SOUTH), G-2(BOST),	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.17827	\$0.17827	\$0.17827	\$0.17827	\$0.17827	\$0.17827	7/1/22
	G-4(CAMB/SOUTH), G-5(CAMB/SOUTH), G-6(CAMB/SOUTH), G-7(SOUTH), T-1(BOST)	Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705	\$0.17327	\$0.16792	\$0.15091	\$0.14465	\$0.17895	\$0.24596	7/1/22
Large C&I	G-2(CAMB), G-3(BOST/CAMB), T-2(BOST)	Fixed	NEMA	\$ 0.27572	\$0.27572	\$0.27572	\$0.10865	\$0.10865	\$0.10865	\$0.21883	\$0.21883	\$0.21883	\$0.30613	\$0.30613	\$0.30613	10/1/22
		Variable	NEMA	\$ 0.30813	\$0.31185	\$0.21044	\$0.11485	\$0.10682	\$0.10414	\$0.22688	\$0.22510	\$0.20307	\$0.21053	\$0.28610	\$0.40476	10/1/22
Large C&I	G-2(SOUTH), G-3(BOST/SOUTH), T-2 (BOST)	Fixed	SEMA	\$ 0.25349	\$0.25349	\$0.25349	\$0.10470	\$0.10470	\$0.10470	\$0.20959	\$0.20959	\$0.20959	\$0.30127	\$0.30127	\$0.30127	10/1/22
		Variable	SEMA	\$ 0.29357	\$0.28553	\$0.19195	\$0.10882	\$0.10194	\$0.10328	\$0.21725	\$0.21510	\$0.19472	\$0.21053	\$0.28610	\$0.40476	10/1/22
St. Lighting	S-1, S-2	Fixed	ALL	\$ 0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.14761	\$0.17827	\$0.17827	\$0.17827	\$0.17827	\$0.17827	\$0.17827	7/1/22
		Variable	ALL	\$ 0.20741	\$0.20032	\$0.14360	\$0.10837	\$0.09838	\$0.09705	\$0.17327	\$0.16792	\$0.15091	\$0.14465	\$0.17895	\$0.24596	7/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom President Filed: August 26, 2022 Effective: October 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	RN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
R-1 Residential  Last change	7	WMA	Customer Energy (kWh)	\$7.00 \$0.05165 1/1/22	\$0.01693 1/1/22	\$7.00 \$0.06858 1/1/22	\$0.00267 1/1/22	\$0.00341 1/1/22	(\$0.00177) 1/1/22	\$0.04437 1/1/22	\$0.00250 3/1/98	\$0.01491 7/1/21	\$0.01741 7/1/21	\$0.00050 1/1/03	\$7.00 \$0.13517 1/1/22
R-2 Residential Assistance Last change	8	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.05165 36% 1/1/22	\$0.01693 36% 1/1/22	\$7.00 \$0.06858 36% 1/1/22	\$0.00267 36% 1/1/22	\$0.00341 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04437 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00394 36% 7/1/21	\$0.00644 36% 7/1/21	\$0.00050 36% 1/1/03	\$7.00 \$0.12420 36% 1/1/22
R-3 Residential Space Heating Last change	9	WMA	Customer Energy (kWh)	\$7.00 \$0.04494 1/1/22	\$0.01378 1/1/22	\$7.00 \$0.05872 1/1/22	\$0.00211 1/1/22	\$0.00270 1/1/22	(\$0.00177) 1/1/22	\$0.04039 1/1/22	\$0.00250 3/1/98	\$0.01491 7/1/21	\$0.01741 7/1/21	\$0.00050 1/1/03	\$7.00 \$0.12006 1/1/22
R-4 Residential Space Heating Assistance Last change	10	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.04494 36% 1/1/22	\$0.01378 36% 1/1/22	\$7.00 \$0.05872 36% 1/1/22	\$0.00211 36% 1/1/22	\$0.00270 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04039 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00394 36% 7/1/21	\$0.00644 36% 7/1/21	\$0.00050 36% 1/1/03	\$7.00 \$0.10909 36% 1/1/22
23 Optional Water Heating Last change	36	WMA	Customer Energy (kWh)	\$17.00 \$0.03125 1/1/22	\$0.01244 1/1/22	\$17.00 \$0.04369 1/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$0.02588 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$17.00 \$0.08341 1/1/22
24 Optional Church  Last change	37	WMA	Customer Demand (>2 kW) Energy (kWh)	\$65.00 \$4.84 \$0.00617 1/1/22	\$0.01244 1/1/22	\$65.00 \$4.84 \$0.01861 1/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$5.01 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$65.00 \$9.85 \$0.03245 1/1/22
G-0 Small General Service Last change	38	WMA	Customer (without meter) Customer (with meter) Demand (>2 kW) Energy (kWh)	\$15.00 \$30.00 \$10.83 \$0.00213 1/1/22	\$0.01244 1/1/22	\$15.00 \$30.00 \$10.83 \$0.01457 1/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$10.31 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$15.00 \$30.00 \$21.14 \$0.02841 1/1/22
T-0 Small General Service TOU Last change	39	WMA	Customer Demand (>2 kW) Peak kWh Off Peak kWh	\$30.00 \$10.50 \$0.00329 \$0.00088 1/1/22	\$0.01244 \$0.01244 1/1/22	\$30.00 \$10.50 \$0.01573 \$0.01332 1/1/22	\$0.00201 \$0.00201 1/1/22	\$0.00257 \$0.00257 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$10.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$30.00 \$20.81 \$0.02957 \$0.02716 1/1/22

Issued by: Craig A. Hallstrom

President

Filed: December 1, 2021

Effective: January 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	ERN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits		Total EEC	Energy	Delivery
G-2 Primary General Service Last change	40	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Energy (kWh)	\$353.00 \$1.99 \$9.37 \$0.00210 1/1/22	\$0.00890 1/1/22	\$353.00 \$1.99 \$9.37 \$0.01100 1/1/22	\$0.00148 1/1/22	\$0.00189 1/1/22	(\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02363 1/1/22
T-4 Primary General Service TOU Last change	41	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Peak kWh Off Peak kWh	\$353.00 \$1.99 \$9.37 \$0.00315 \$0.00089 1/1/22	\$0.00890 \$0.00890 1/1/22	\$353.00 \$1.99 \$9.37 \$0.01205 \$0.00979 1/1/22	\$0.00148 \$0.00148 1/1/22	\$0.00189 \$0.00189 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02468 \$0.02242 1/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	Customer (350<= kW < 1000 kW) Customer (1000<= kW < 1500 kW) Customer (1500<= kW < 2500 kW) Demand (kW) Peak kWh Off Peak kWh	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00297 \$0.00087 1/1/22	\$0.00614 \$0.00614 1/1/22	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00911 \$0.00701 1/1/22	\$0.00103 \$0.00103 1/1/22	\$0.00131 \$0.00131 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$11.71 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$760.00 \$1,625.00 \$2,700.00 \$19.00 \$0.02071 \$0.01861 1/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	Customer On Peak Demand Coincident Peak Demand Peak kWh Off Peak kWh	\$3,800.00 \$5.18 \$0.00296 \$0.00087 1/1/22	\$0.00314 \$0.00314 1/1/22	\$3,800.00 \$5.18 \$0.00610 \$0.00401 1/1/22	\$0.00055 \$0.00055 1/1/22	\$0.00070 \$0.00070 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.36 \$18.11 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$3,800.00 \$18.54 \$18.11 \$0.01661 \$0.01452 1/1/22
S-1 Street and Security Lighting Last Change	44	WMA	Fixture Charge kWh	Per Rate Schedule	\$0.01424 1/1/22	Per Rate Schedule \$0.01424 1/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	Per Rate Schedule \$0.04260 1/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	Per Watt kWh	\$0.01299 1/1/22	\$0.01424 1/1/22	\$0.01299 \$0.01424 1/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$0.01299 \$0.04260 1/1/22

Issued by: Craig A. Hallstrom

President

Filed: December 1, 2021

Effective: January 1, 2022

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

								ESTERN MASS						<u> </u>			
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Residential Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	Attorney General Consulting Expense (AGCE)	Long Term Renewable Contract Adjustment (LTRCA)	Solar Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Solar Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Storm Cost Recovery Adjustment Factor (SCRA)	Recovery Adjus Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01693 1/1/22
R-2 Residential Low Income Last change	8	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01693 1/1/22
R-3 Residential Space Heating Last change	9	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01378 1/1/22
R-4 Residential Space Heating Low Income Last change	10	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01378 1/1/22
23 Optional Water Heating Last change	36	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
24 Optional Church Last change	37	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
G-0 Small General Service Last change	38	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
T-0 Small General Service TOU Last change	39	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
G-2 Primary General Service Last change	40	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00045 7/1/21	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00890 1/1/22
T-4 Primary General Service TOU Last change	41	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00045 7/1/21	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00890 1/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	\$0.00042 1/1/22	\$0.00220 1/1/22	\$0.00291 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00039 1/1/22	\$0.00056 1/1/22	\$0.00031 7/1/21	(\$0.00063) 1/1/22	\$0.00047 1/1/22	\$0.00000 1/1/22	\$0.00047 1/1/22	\$0.00614 1/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	\$0.00025 1/1/22	\$0.00118 1/1/22	\$0.00156 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00020 1/1/22	\$0.00034 1/1/22	\$0.00016 7/1/21	(\$0.00033) 1/1/22	\$0.00025 1/1/22	\$0.00000 1/1/22	\$0.00025 1/1/22	\$0.00314 1/1/22

Issued by: Craig A. Hallstrom
Filed: December 1, 2021
President
Fresident
Filed: December 1, 2021
Effective: January 1, 2022

### PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

		ı		Residential		Attorney	Long Term	ESTERN MASS	ACHUSETTS	Solar			ı	Storm	Recovery Adjus	etment	
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Solar Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
S-1 Street and Security Lighting Last Change	44	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00042 7/1/21	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01424 1/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00042 7/1/21	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01424 1/1/22

Issued by: Craig A. Hallstrom President

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

						WESTE	RN MASSA	CHUSETTS							
Sector	Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22 Last change
Residential	R-1, R-2, R-3, R-4	Fixed	WCMA	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731						1/1/22
		Variable	WCMA	\$0.18328	\$0.17893	\$0.13522	\$0.10804	\$0.09959	\$0.09388						1/1/22
Small C&I	All classes otherwise not listed here	Fixed	WCMA	\$0.13035	\$0.13035	\$0.13035	\$0.13035	\$0.13035	\$0.13035						1/1/22
		Variable	WCMA	\$0.18101	\$0.17490	\$0.12673	\$0.09678	\$0.08736	\$0.08981						1/1/22
Large C&I	G-2, T-4, T-2, T-5	Fixed	WCMA	\$0.26378	\$0.26378	\$0.26378									1/1/22
		Variable	WCMA	\$0.29224	\$0.27870	\$0.22148									1/1/22
St. Lighting	S-1, S-2	Fixed	WCMA	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228						1/1/22
		Variable	WCMA	\$0.15929	\$0.15153	\$0.11034	\$0.07897	\$0.06869	\$0.06903						1/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom
Filed: December 1, 2021
President
Filed: December 1, 2021
Effective: January 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	RN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed	l		Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits		Total EEC	Energy	Delivery
R-1 Residential  Last change	7	WMA	Customer Energy (kWh)	\$7.00 \$0.05165 1/1/22	\$0.01693 1/1/22	\$7.00 \$0.06858 1/1/22	\$0.00267 1/1/22	\$0.00341 1/1/22	(\$0.00177) 1/1/22	\$0.04437 1/1/22	\$0.00250 3/1/98	\$0.01491 7/1/21	\$0.01741 7/1/21	\$0.00050 1/1/03	\$7.00 \$0.13517 1/1/22
R-2 Residential Assistance Last change	8	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.05165 36% 1/1/22	\$0.01693 36% 1/1/22	\$7.00 \$0.06858 36% 1/1/22	\$0.00267 36% 1/1/22	\$0.00341 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04437 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00394 36% 7/1/21	\$0.00644 36% 7/1/21	\$0.00050 36% 1/1/03	\$7.00 \$0.12420 36% 1/1/22
R-3 Residential Space Heating Last change	9	WMA	Customer Energy (kWh)	\$7.00 \$0.04494 1/1/22	\$0.01378 1/1/22	\$7.00 \$0.05872 1/1/22	\$0.00211 1/1/22	\$0.00270 1/1/22	(\$0.00177) 1/1/22	\$0.04039 1/1/22	\$0.00250 3/1/98	\$0.01491 7/1/21	\$0.01741 7/1/21	\$0.00050 1/1/03	\$7.00 \$0.12006 1/1/22
R-4 Residential Space Heating Assistance Last change	10	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.04494 36% 1/1/22	\$0.01378 36% 1/1/22	\$7.00 \$0.05872 36% 1/1/22	\$0.00211 36% 1/1/22	\$0.00270 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04039 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00394 36% 7/1/21	\$0.00644 36% 7/1/21	\$0.00050 36% 1/1/03	\$7.00 \$0.10909 36% 1/1/22
23 Optional Water Heating Last change	36	WMA	Customer Energy (kWh)	\$17.00 \$0.03125 1/1/22	\$0.01244 1/1/22	\$17.00 \$0.04369 1/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$0.02588 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$17.00 \$0.08341 1/1/22
24 Optional Church  Last change	37	WMA	Customer Demand (>2 kW) Energy (kWh)	\$65.00 \$4.84 \$0.00617 1/1/22	\$0.01244 1/1/22	\$65.00 \$4.84 \$0.01861 1/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$5.01 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$65.00 \$9.85 \$0.03245 1/1/22
G-0 Small General Service Last change	38	WMA	Customer (without meter) Customer (with meter) Demand (>2 kW) Energy (kWh)	\$15.00 \$30.00 \$10.83 \$0.00213 1/1/22	\$0.01244 1/1/22	\$15.00 \$30.00 \$10.83 \$0.01457 1/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$10.31 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$15.00 \$30.00 \$21.14 \$0.02841 1/1/22
T-0 Small General Service TOU Last change	39	WMA	Customer Demand (>2 kW) Peak kWh Off Peak kWh	\$30.00 \$10.50 \$0.00329 \$0.00088 1/1/22	\$0.01244 \$0.01244 1/1/22	\$30.00 \$10.50 \$0.01573 \$0.01332 1/1/22	\$0.00201 \$0.00201 1/1/22	\$0.00257 \$0.00257 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$10.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$30.00 \$20.81 \$0.02957 \$0.02716 1/1/22

Issued by: Craig A. Hallstrom
President
Filed: February 11, 2022
Effective: April 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	RN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-2 Primary General Service Last change	40	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Energy (kWh)	\$353.00 \$1.99 \$9.37 \$0.00210 1/1/22	\$0.00890 1/1/22	\$353.00 \$1.99 \$9.37 \$0.01100 1/1/22	\$0.00148 1/1/22	\$0.00189 1/1/22	(\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02363 1/1/22
T-4 Primary General Service TOU Last change	41	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Peak kWh Off Peak kWh	\$353.00 \$1.99 \$9.37 \$0.00315 \$0.00089 1/1/22	\$0.00890 \$0.00890 1/1/22	\$353.00 \$1.99 \$9.37 \$0.01205 \$0.00979 1/1/22	\$0.00148 \$0.00148 1/1/22	\$0.00189 \$0.00189 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02468 \$0.02242 1/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	Customer (350<= kW < 1000 kW) Customer (1000<= kW < 1500 kW) Customer (1500<= kW < 2500 kW) Demand (kW) Peak kWh Off Peak kWh	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00297 \$0.00087 1/1/22	\$0.00614 \$0.00614 1/1/22	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00911 \$0.00701 1/1/22	\$0.00103 \$0.00103 1/1/22	\$0.00131 \$0.00131 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$11.71 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$760.00 \$1,625.00 \$2,700.00 \$19.00 \$0.02071 \$0.01861 1/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	Customer On Peak Demand Coincident Peak Demand Peak kWh Off Peak kWh	\$3,800.00 \$5.18 \$0.00296 \$0.00087 1/1/22	\$0.00314 \$0.00314 1/1/22	\$3,800.00 \$5.18 \$0.00610 \$0.00401 1/1/22	\$0.00055 \$0.00055 1/1/22	\$0.00070 \$0.00070 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.36 \$18.11 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00803 \$0.00803 7/1/21	\$0.01053 \$0.01053 7/1/21	\$0.00050 \$0.00050 1/1/03	\$3,800.00 \$18.54 \$18.11 \$0.01661 \$0.01452 1/1/22
S-1 Street and Security Lighting Last Change	44	WMA	Fixture Charge kWh	Per Rate Schedule 1/1/22	\$0.01424 1/1/22	Per Rate Schedule \$0.01424 1/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	Per Rate Schedule \$0.04260 1/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	Per Watt kWh	\$0.01299 1/1/22	\$0.01424 1/1/22	\$0.01299 \$0.01424 1/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00803 7/1/21	\$0.01053 7/1/21	\$0.00050 1/1/03	\$0.01299 \$0.04260 1/1/22

Issued by: Craig A. Hallstrom
President
Filed: February 11, 2022
Effective: April 1, 2022

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

								ESTERN MASS									
			Pension	Residential	Net Metering	Attorney		Solar Program	Basic Service	Solar					Recovery Adjus	tment	
Schedule	MDPU No.	Service Area	Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Cost Adjustment Factor (SPCA)	Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01693 1/1/22
R-2 Residential Low Income Last change	8	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00081 7/1/21	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01693 1/1/22
R-3 Residential Space Heating Last change	9	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01378 1/1/22
R-4 Residential Space Heating Low Income Last change	10	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00064 7/1/21	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01378 1/1/22
23 Optional Water Heating Last change	36	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
24 Optional Church Last change	37	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
G-0 Small General Service Last change	38	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
T-0 Small General Service TOU Last change	39	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00062 7/1/21	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01244 1/1/22
G-2 Primary General Service Last change	40	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00045 7/1/21	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00890 1/1/22
T-4 Primary General Service TOU Last change	41	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.0006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00045 7/1/21	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00890 1/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	\$0.00042 1/1/22	\$0.00220 1/1/22	\$0.00291 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00039 1/1/22	\$0.00056 1/1/22	\$0.00031 7/1/21	(\$0.00063) 1/1/22	\$0.00047 1/1/22	\$0.00000 1/1/22	\$0.00047 1/1/22	\$0.00614 1/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	\$0.00025 1/1/22	\$0.00118 1/1/22	\$0.00156 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00020 1/1/22	\$0.00034 1/1/22	\$0.00016 7/1/21	(\$0.00033) 1/1/22	\$0.00025 1/1/22	\$0.00000 1/1/22	\$0.00025 1/1/22	\$0.00314 1/1/22

Issued by: Craig A. Hallstrom
Filed: February 11, 2022
President
Filed: February 11, 2022
Effective: April 1, 2022

### PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							V	VESTERN MASS	ACHUSETTS								
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Residential Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	Attorney General Consulting Expense (AGCE)	Long Term Renewable Contract Adjustment (LTRCA)	Solar Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Solar Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	(TACF)	Storm Cost	Recovery Adjust Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
S-1 Street and Security Lighting Last Change	44	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00042 7/1/21	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01424 1/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00042 7/1/21	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01424 1/1/22

Issued by: Craig A. Hallstrom
President
Filed: February 11, 2022
Effective: April 1, 2022

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

						WESTE	RN MASSA	CHUSETTS							
Sector	Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22 Last change
Residential	R-1, R-2, R-3, R-4	Fixed	WCMA	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731						1/1/22
		Variable	WCMA	\$0.18328	\$0.17893	\$0.13522	\$0.10804	\$0.09959	\$0.09388						1/1/22
Small C&I	All classes otherwise not listed here	Fixed	WCMA	\$0.13035	\$0.13035	\$0 13035	\$0 13035	\$0.13035	\$0 13035						1/1/22
Omaii oai	7 III GIGGGG GITTOT WIGG THAT INCIGAT THAT O	Variable	WCMA		\$0.17490		•	\$0.08736							1/1/22
Large C&I	G-2, T-4, T-2, T-5	Fixed	WCMA		\$0.26378			\$0.10390							4/1/22
		Variable	WCMA	\$0.29224	\$0.27870	\$0.22148	\$0.10788	\$0.09773	\$0.10297						4/1/22
St. Lighting	S-1, S-2	Fixed	WCMA	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228						1/1/22
		Variable	WCMA	\$0.15929	\$0.15153	\$0.11034	\$0.07897	\$0.06869	\$0.06903						1/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom
President

Filed: February 11, 2022 Effective: April 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	RN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits		Total EEC	Energy	Delivery
R-1 Residential  Last change	7	WMA	Customer Energy (kWh)	\$7.00 \$0.05165 1/1/22	\$0.01784 7/1/22	\$7.00 \$0.06949 7/1/22	\$0.00267 1/1/22	\$0.00341 1/1/22	(\$0.00177) 1/1/22	\$0.04437 1/1/22	\$0.00250 3/1/98	\$0.01983 7/1/22	\$0.02233 7/1/22	\$0.00050 1/1/03	\$7.00 \$0.14100 7/1/22
R-2 Residential Assistance Last change	8	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.05165 36% 1/1/22	\$0.01784 36% 7/1/22	\$7.00 \$0.06949 36% 7/1/22	\$0.00267 36% 1/1/22	\$0.00341 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04437 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00377 36% 7/1/22	\$0.00627 36% 7/1/22	\$0.00050 36% 1/1/03	\$7.00 \$0.12494 36% 7/1/22
R-3 Residential Space Heating Last change	9	WMA	Customer Energy (kWh)	\$7.00 \$0.04494 1/1/22	\$0.01454 7/1/22	\$7.00 \$0.05948 7/1/22	\$0.00211 1/1/22	\$0.00270 1/1/22	(\$0.00177) 1/1/22	\$0.04039 1/1/22	\$0.00250 3/1/98	\$0.01983 7/1/22	\$0.02233 7/1/22	\$0.00050 1/1/03	\$7.00 \$0.12574 7/1/22
R-4 Residential Space Heating Assistance Last change	10	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.04494 36% 1/1/22	\$0.01454 36% 7/1/22	\$7.00 \$0.05948 36% 7/1/22	\$0.00211 36% 1/1/22	\$0.00270 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04039 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00377 36% 7/1/22	\$0.00627 36% 7/1/22	\$0.00050 36% 1/1/03	\$7.00 \$0.10968 36% 7/1/22
23 Optional Water Heating Last change	36	WMA	Customer Energy (kWh)	\$17.00 \$0.03125 1/1/22	\$0.01310 7/1/22	\$17.00 \$0.04435 7/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$0.02588 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$17.00 \$0.08448 7/1/22
24 Optional Church  Last change	37	WMA	Customer Demand (>2 kW) Energy (kWh)	\$65.00 \$4.84 \$0.00617 1/1/22	\$0.01310 7/1/22	\$65.00 \$4.84 \$0.01927 7/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$5.01 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$65.00 \$9.85 \$0.03352 7/1/22
G-0 Small General Service Last change	38	WMA	Customer (without meter) Customer (with meter) Demand (>2 kW) Energy (kWh)	\$15.00 \$30.00 \$10.83 \$0.00213 1/1/22	\$0.01310 7/1/22	\$15.00 \$30.00 \$10.83 \$0.01523 7/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$10.31 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$15.00 \$30.00 \$21.14 \$0.02948 7/1/22
T-0 Small General Service TOU Last change	39	WMA	Customer Demand (>2 kW) Peak kWh Off Peak kWh	\$30.00 \$10.50 \$0.00329 \$0.00088 1/1/22	\$0.01310 \$0.01310 7/1/22	\$30.00 \$10.50 \$0.01639 \$0.01398 7/1/22	\$0.00201 \$0.00201 1/1/22	\$0.00257 \$0.00257 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$10.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$30.00 \$20.81 \$0.03064 \$0.02823 7/1/22

Filed: June 23, 2022 Effective: July 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	RN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-2 Primary General Service Last change	40	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Energy (kWh)	\$353.00 \$1.99 \$9.37 \$0.00210 1/1/22	\$0.00940 7/1/22	\$353.00 \$1.99 \$9.37 \$0.01150 7/1/22	\$0.00148 1/1/22	\$0.00189 1/1/22	(\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02454 7/1/22
T-4 Primary General Service TOU Last change	41	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Peak kWh Off Peak kWh	\$353.00 \$1.99 \$9.37 \$0.00315 \$0.00089 1/1/22	\$0.00940 \$0.00940 7/1/22	\$353.00 \$1.99 \$9.37 \$0.01255 \$0.01029 7/1/22	\$0.00148 \$0.00148 1/1/22	\$0.00189 \$0.00189 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02559 \$0.02333 7/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	Customer (350<= kW < 1000 kW) Customer (1000<= kW < 1500 kW) Customer (1500<= kW < 2500 kW) Demand (kW) Peak kWh Off Peak kWh	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00297 \$0.00087 1/1/22	\$0.00647 \$0.00647 7/1/22	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00944 \$0.00734 7/1/22	\$0.00103 \$0.00103 1/1/22	\$0.00131 \$0.00131 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$11.71 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$760.00 \$1,625.00 \$2,700.00 \$19.00 \$0.02145 \$0.01935 7/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	Customer On Peak Demand Coincident Peak Demand Peak kWh Off Peak kWh	\$3,800.00 \$5.18 \$0.00296 \$0.00087 1/1/22	\$0.00335 \$0.00335 7/1/22	\$3,800.00 \$5.18 \$0.00631 \$0.00422 7/1/22	\$0.00055 \$0.00055 1/1/22	\$0.00070 \$0.00070 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.36 \$18.11 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$3,800.00 \$18.54 \$18.11 \$0.01723 \$0.01514 7/1/22
S-1 Street and Security Lighting Last Change	44	WMA	Fixture Charge kWh	Per Rate Schedule	\$0.01479 7/1/22	Per Rate Schedule \$0.01479 7/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	Per Rate Schedule \$0.04356 7/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	Per Watt kWh	\$0.01299 1/1/22	\$0.01479 7/1/22	\$0.01299 \$0.01479 7/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$0.01299 \$0.04356 7/1/22

Issued by: Craig A. Hallstrom President Filed: June 23, 2022 Effective: July 1, 2022

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

								ESTERN MASS									
			Pension	Residential	Net Metering	Attorney		Solar Program	Basic Service	Solar					Recovery Adjus	tment	
Schedule	MDPU No.	Service Area	Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Cost Adjustment Factor (SPCA)	Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01784 7/1/22
R-2 Residential Low Income Last change	8	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01784 7/1/22
R-3 Residential Space Heating Last change	9	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01454 7/1/22
R-4 Residential Space Heating Low Income Last change	10	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01454 7/1/22
23 Optional Water Heating Last change	36	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
24 Optional Church Last change	37	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
G-0 Small General Service Last change	38	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
T-0 Small General Service TOU Last change	39	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
G-2 Primary General Service Last change	40	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00095 7/1/22	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00940 7/1/22
T-4 Primary General Service TOU Last change	41	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.0006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00095 7/1/22	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00940 7/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	\$0.00042 1/1/22	\$0.00220 1/1/22	\$0.00291 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00039 1/1/22	\$0.00056 1/1/22	\$0.00064 7/1/22	(\$0.00063) 1/1/22	\$0.00047 1/1/22	\$0.00000 1/1/22	\$0.00047 1/1/22	\$0.00647 7/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	\$0.00025 1/1/22	\$0.00118 1/1/22	\$0.00156 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00020 1/1/22	\$0.00034 1/1/22	\$0.00037 7/1/22	(\$0.00033) 1/1/22	\$0.00025 1/1/22	\$0.00000 1/1/22	\$0.00025 1/1/22	\$0.00335 7/1/22

Issued by: Craig A. Hallstrom
Filed: June 23, 2022
President
Fresident
Filed: June 23, 2022

### PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

	WESTERN MASSACHUSETTS  Pension Residential Assistance MDPU Service Adjustment Assistance Recovery Long Term Recovery Rec																
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Residential Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	Attorney General Consulting Expense (AGCE)	Long Term Renewable Contract Adjustment (LTRCA)	Solar Program Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Solar Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	(TACF)	Storm Cost	Recovery Adjust Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
S-1 Street and Security Lighting Last Change	44	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00097 7/1/22	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01479 7/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00097 7/1/22	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01479 7/1/22

Issued by: Craig A. Hallstrom Effective: July 1, 2022 President

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

						WESTE	RN MASSA	CHUSETTS								
Sector	Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22	Last change
Residential	R-1, R-2, R-3, R-4	Fixed	WCMA	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.15348	\$0.15348	\$0.15348	\$0.15348	\$0.15348	\$0.15348	7/1/22
		Variable	WCMA	\$0.18328	\$0.17893	\$0.13522	\$0.10804	\$0.09959	\$0.09388	\$0.14518	\$0.14249	\$0.13254	\$0.12596	\$0.15567	\$0.20791	7/1/22
Small C&I	All classes otherwise not listed here		WCMA										\$0.14978		\$0.14978	7/1/22
		Variable	WCMA	\$0.18101	\$0.17490	\$0.12673	\$0.09678	\$0.08736	\$0.08981	\$0.13606	\$0.13732	\$0.12870	\$0.12908	\$0.15531	\$0.20259	7/1/22
Large C&I	G-2, T-4, T-2, T-5	Fixed	WCMA	\$0.26378	\$0.26378	\$0.26378	\$0.10390	\$0.10390	\$0.10390	\$0.15799	\$0.15799	\$0.15799				7/1/22
		Variable	WCMA	\$0.29224	\$0.27870	\$0.22148	\$0.10788	\$0.09773	\$0.10297	\$0.16364	\$0.16063	\$0.14674				7/1/22
St. Lighting	S-1, S-2	Fixed	WCMA	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.13269	\$0.13269	\$0.13269	\$0.13269	\$0.13269	\$0.13269	7/1/22
39	,	Variable	WCMA		\$0.15153		•	\$0.06869					\$0.10074	\$0.13318	\$0.19072	7/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom
President

Filed: June 23, 2022 Effective: July 1, 2022

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	RN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
R-1 Residential	7	WMA	Customer Energy (kWh)	\$7.00 \$0.05165 1/1/22	\$0.01784 7/1/22	\$7.00 \$0.06949 7/1/22	\$0.00267 1/1/22	\$0.00341 1/1/22	(\$0.00177) 1/1/22	\$0.04437 1/1/22	\$0.00250 3/1/98	\$0.01983 7/1/22	\$0.02233 7/1/22	\$0.00050 1/1/03	\$7.00 \$0.14100 7/1/22
R-2 Residential Assistance Last change	8	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.05165 36% 1/1/22	\$0.01784 36% 7/1/22	\$7.00 \$0.06949 36% 7/1/22	\$0.00267 36% 1/1/22	\$0.00341 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04437 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00377 36% 7/1/22	\$0.00627 36% 7/1/22	\$0.00050 36% 1/1/03	\$7.00 \$0.12494 36% 7/1/22
R-3 Residential Space Heating Last change	9	WMA	Customer Energy (kWh)	\$7.00 \$0.04494 1/1/22	\$0.01454 7/1/22	\$7.00 \$0.05948 7/1/22	\$0.00211 1/1/22	\$0.00270 1/1/22	(\$0.00177) 1/1/22	\$0.04039 1/1/22	\$0.00250 3/1/98	\$0.01983 7/1/22	\$0.02233 7/1/22	\$0.00050 1/1/03	\$7.00 \$0.12574 7/1/22
R-4 Residential Space Heating Assistance Last change	10	WMA	Customer Energy (kWh) Discount	\$7.00 \$0.04494 36% 1/1/22	\$0.01454 36% 7/1/22	\$7.00 \$0.05948 36% 7/1/22	\$0.00211 36% 1/1/22	\$0.00270 36% 1/1/22	(\$0.00177) 36% 1/1/22	\$0.04039 36% 1/1/22	\$0.00250 36% 3/1/98	\$0.00377 36% 7/1/22	\$0.00627 36% 7/1/22	\$0.00050 36% 1/1/03	\$7.00 \$0.10968 36% 7/1/22
23 Optional Water Heating Last change	36	WMA	Customer Energy (kWh)	\$17.00 \$0.03125 1/1/22	\$0.01310 7/1/22	\$17.00 \$0.04435 7/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$0.02588 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$17.00 \$0.08448 7/1/22
24 Optional Church  Last change	37	WMA	Customer Demand (>2 kW) Energy (kWh)	\$65.00 \$4.84 \$0.00617 1/1/22	\$0.01310 7/1/22	\$65.00 \$4.84 \$0.01927 7/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$5.01 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$65.00 \$9.85 \$0.03352 7/1/22
G-0 Small General Service Last change	38	WMA	Customer (without meter) Customer (with meter) Demand (>2 kW) Energy (kWh)	\$15.00 \$30.00 \$10.83 \$0.00213 1/1/22	\$0.01310 7/1/22	\$15.00 \$30.00 \$10.83 \$0.01523 7/1/22	\$0.00201 1/1/22	\$0.00257 1/1/22	(\$0.00177) 1/1/22	\$10.31 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$15.00 \$30.00 \$21.14 \$0.02948 7/1/22
T-0 Small General Service TOU Last change	39	WMA	Customer Demand (>2 kW) Peak kWh Off Peak kWh	\$30.00 \$10.50 \$0.00329 \$0.00088 1/1/22	\$0.01310 \$0.01310 7/1/22	\$30.00 \$10.50 \$0.01639 \$0.01398 7/1/22	\$0.00201 \$0.00201 1/1/22	\$0.00257 \$0.00257 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$10.31 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$30.00 \$20.81 \$0.03064 \$0.02823 7/1/22

PART A - TOTAL DELIVERY RATES
(1) Reconciling Rates = Sum of Part B Rates

						WESTE	ERN MASSAC	HUSETTS							
	MDPU	Service	Rate	Base	Reconciling	Total	Revenue	Distributed			Energy E	fficiency Charge	(EEC)	Renewable	Total
Schedule	No.	Area	Component	Distribution	Rate Adjust (1)	Distribution	Decoupling	Solar (SMART)	Transition	Transmission	System Benefits	Recon. Factor	Total EEC	Energy	Delivery
G-2 Primary General Service Last change	40	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Energy (kWh)	\$353.00 \$1.99 \$9.37 \$0.00210 1/1/22	\$0.00940 7/1/22	\$353.00 \$1.99 \$9.37 \$0.01150 7/1/22	\$0.00148 1/1/22	\$0.00189 1/1/22	(\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02454 7/1/22
T-4 Primary General Service TOU Last change	41	WMA	Customer Demand (<=50 kW) Demand (>50 kW) Peak kWh Off Peak kWh	\$353.00 \$1.99 \$9.37 \$0.00315 \$0.00089 1/1/22	\$0.00940 \$0.00940 7/1/22	\$353.00 \$1.99 \$9.37 \$0.01255 \$0.01029 7/1/22	\$0.00148 \$0.00148 1/1/22	\$0.00189 \$0.00189 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$9.23 \$9.23 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$353.00 \$11.22 \$18.60 \$0.02559 \$0.02333 7/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	Customer (350<= kW < 1000 kW) Customer (1000<= kW < 1500 kW) Customer (1500<= kW < 2500 kW) Demand (kW) Peak kWh Off Peak kWh	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00297 \$0.00087 1/1/22	\$0.00647 \$0.00647 7/1/22	\$760.00 \$1,625.00 \$2,700.00 \$7.29 \$0.00944 \$0.00734 7/1/22	\$0.00103 \$0.00103 1/1/22	\$0.00131 \$0.00131 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$11.71 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$760.00 \$1,625.00 \$2,700.00 \$19.00 \$0.02145 \$0.01935 7/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	Customer On Peak Demand Coincident Peak Demand Peak kWh Off Peak kWh	\$3,800.00 \$5.18 \$0.00296 \$0.00087 1/1/22	\$0.00335 \$0.00335 7/1/22	\$3,800.00 \$5.18 \$0.00631 \$0.00422 7/1/22	\$0.00055 \$0.00055 1/1/22	\$0.00070 \$0.00070 1/1/22	(\$0.00177) (\$0.00177) 1/1/22	\$13.36 \$18.11 \$0.00000 \$0.00000 1/1/22	\$0.00250 \$0.00250 3/1/98	\$0.00844 \$0.00844 7/1/22	\$0.01094 \$0.01094 7/1/22	\$0.00050 \$0.00050 1/1/03	\$3,800.00 \$18.54 \$18.11 \$0.01723 \$0.01514 7/1/22
S-1 Street and Security Lighting Last Change	44	WMA	Fixture Charge kWh	Per Rate Schedule 1/1/22	\$0.01479 7/1/22	Per Rate Schedule \$0.01479 7/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	Per Rate Schedule \$0.04356 7/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	Per Watt kWh	\$0.01299 1/1/22	\$0.01479 7/1/22	\$0.01299 \$0.01479 7/1/22	\$0.00139 1/1/22	\$0.00177 1/1/22	(\$0.00177) 1/1/22	\$0.01594 1/1/22	\$0.00250 3/1/98	\$0.00844 7/1/22	\$0.01094 7/1/22	\$0.00050 1/1/03	\$0.01299 \$0.04356 7/1/22

PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

								ESTERN MASS									
			Pension	Residential	Net Metering	Attorney		Solar Program	Basic Service	Solar					Recovery Adjus	tment	
Schedule	MDPU No.	Service Area	Adjustment Factor (PAF)	Assistance Adjustment Factor (RAAF)	Recovery Surcharge (NMRS)	General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Cost Adjustment Factor (SPCA)	Cost True Up Factor (BSTF)	Expansion Cost Recovery Factor (SECRF)	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	Tax Act Credit Factor (TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
R-1 Residential Last change	7	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01784 7/1/22
R-2 Residential Low Income Last change	8	WMA	\$0.00120 1/1/22	\$0.00572 1/1/22	\$0.00756 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	(\$0.00001) 1/1/22	(\$0.00011) 1/1/22	\$0.00101 1/1/22	\$0.00159 1/1/22	\$0.00172 7/1/22	(\$0.00163) 1/1/22	\$0.00124 1/1/22	\$0.00000 1/1/22	\$0.00124 1/1/22	\$0.01784 7/1/22
R-3 Residential Space Heating Last change	9	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01454 7/1/22
R-4 Residential Space Heating Low Income Last change	10	WMA	\$0.00115 1/1/22	\$0.00452 1/1/22	\$0.00598 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00080 1/1/22	\$0.00153 1/1/22	\$0.00140 7/1/22	(\$0.00129) 1/1/22	\$0.00098 1/1/22	\$0.00000 1/1/22	\$0.00098 1/1/22	\$0.01454 7/1/22
23 Optional Water Heating Last change	36	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
24 Optional Church Last change	37	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
G-0 Small General Service Last change	38	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
T-0 Small General Service TOU Last change	39	WMA	\$0.00081 1/1/22	\$0.00431 1/1/22	\$0.00569 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00008) 1/1/22	\$0.00076 1/1/22	\$0.00108 1/1/22	\$0.00128 7/1/22	(\$0.00123) 1/1/22	\$0.00093 1/1/22	\$0.00000 1/1/22	\$0.00093 1/1/22	\$0.01310 7/1/22
G-2 Primary General Service Last change	40	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00095 7/1/22	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00940 7/1/22
T-4 Primary General Service TOU Last change	41	WMA	\$0.00054 1/1/22	\$0.00317 1/1/22	\$0.00419 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.0006) 1/1/22	\$0.00056 1/1/22	\$0.00072 1/1/22	\$0.00095 7/1/22	(\$0.00090) 1/1/22	\$0.00068 1/1/22	\$0.00000 1/1/22	\$0.00068 1/1/22	\$0.00940 7/1/22
T-2 Large Primary Service TOU Last Change	42	WMA	\$0.00042 1/1/22	\$0.00220 1/1/22	\$0.00291 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00004) 1/1/22	\$0.00039 1/1/22	\$0.00056 1/1/22	\$0.00064 7/1/22	(\$0.00063) 1/1/22	\$0.00047 1/1/22	\$0.00000 1/1/22	\$0.00047 1/1/22	\$0.00647 7/1/22
T-5 Extra Large Primary Service TOU Last Change	43	WMA	\$0.00025 1/1/22	\$0.00118 1/1/22	\$0.00156 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00002) 1/1/22	\$0.00020 1/1/22	\$0.00034 1/1/22	\$0.00037 7/1/22	(\$0.00033) 1/1/22	\$0.00025 1/1/22	\$0.00000 1/1/22	\$0.00025 1/1/22	\$0.00335 7/1/22

Issued by: Craig A. Hallstrom
President
President
Filed: August 12, 2022
Effective: October 1, 2022

### PART B - RECONCILING RATES

(1) All Rates are in \$/kWh across all hours and usage levels; totals appear in Part A

							V	VESTERN MASS	ACHUSETTS								
Schedule	MDPU No.	Service Area	Pension Adjustment Factor (PAF)	Residential Assistance Adjustment Factor (RAAF)	Net Metering Recovery Surcharge (NMRS)	Attorney General Consulting Expense (AGCE)	Renewable Contract Adjustment (LTRCA)	Cost Adjustment Factor (SPCA)	Basic Service Cost True Up Factor (BSTF)	Expansion Cost	Vegetation Management (RTWF)	Grid Modernization Factor (GMF)	(TACF)	Storm Cost Recovery Adjustment Factor (SCRA)	Storm Reserve Adjustment (SRAF)	Total Storm Cost Recovery	Total
S-1 Street and Security Lighting Last Change	44	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00097 7/1/22	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01479 7/1/22
S-2 Street and Security Lighting - Customer Owned Last Change	45	WMA	\$0.00304 1/1/22	\$0.00298 1/1/22	\$0.00394 1/1/22	\$0.00000 1/1/22	(\$0.00045) 1/1/22	\$0.00000 1/1/22	(\$0.00005) 1/1/22	\$0.00052 1/1/22	\$0.00405 1/1/22	\$0.00097 7/1/22	(\$0.00085) 1/1/22	\$0.00064 1/1/22	\$0.00000 1/1/22	\$0.00064 1/1/22	\$0.01479 7/1/22

Issued by: Craig A. Hallstrom
President
President
Filed: August 12, 2022
Effective: October 1, 2022

PART C - BASIC SERVICE \*
All Rates are in \$/kWh across all hours and usage levels

						WESTE	RN MASSA	CHUSETTS								
Sector	Class	Type	Zone	1-Jan-22	1-Feb-22	1-Mar-22	1-Apr-22	1-May-22	1-Jun-22	1-Jul-22	1-Aug-22	1-Sep-22	1-Oct-22	1-Nov-22	1-Dec-22	Last change
Residential	R-1, R-2, R-3, R-4	Fixed	WCMA	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.13731	\$0.15348	\$0.15348	\$0.15348	\$0.15348	\$0.15348	\$0.15348	7/1/22
		Variable	WCMA	\$0.18328	\$0.17893	\$0.13522	\$0.10804	\$0.09959	\$0.09388	\$0.14518	\$0.14249	\$0.13254	\$0.12596	\$0.15567	\$0.20791	7/1/22
Small C&I	All classes otherwise not listed here		WCMA										\$0.14978			7/1/22
		Variable	WCMA	\$0.18101	\$0.17490	\$0.12673	\$0.09678	\$0.08736	\$0.08981	\$0.13606	\$0.13732	\$0.12870	\$0.12908	\$0.15531	\$0.20259	7/1/22
Large C&I	G-2, T-4, T-2, T-5	Fixed	WCMA	\$0.26378	\$0.26378	\$0.26378	\$0.10390	\$0.10390	\$0.10390	\$0.15799	\$0.15799	\$0.15799	\$0.26149	\$0.26149	\$0.26149	10/1/22
		Variable	WCMA	\$0.29224	\$0.27870	\$0.22148	\$0.10788	\$0.09773	\$0.10297	\$0.16364	\$0.16063	\$0.14674	\$0.17874	\$0.23398	\$0.32962	10/1/22
St. Lighting	S-1, S-2	Fixed	WCMA	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.11228	\$0.13269	\$0.13269	\$0.13269	\$0.13269	\$0.13269	\$0.13269	7/1/22
		Variable	WCMA	\$0.15929	\$0.15153	\$0.11034	\$0.07897	\$0.06869	\$0.06903	\$0.11549	\$0.11373	\$0.10167	\$0.10074	\$0.13318	\$0.19072	7/1/22

<sup>\*</sup> Includes the Basic Service Cost Adjustment of \$0.00145 and NSTAR Green Basic Service Cost Adjustment of -\$0.00004

Issued by: Craig A. Hallstrom President Filed: August 12, 2022 Effective: October 1, 2022