



Account Number: **5139 228 7017**

Statement Date: 05/09/22

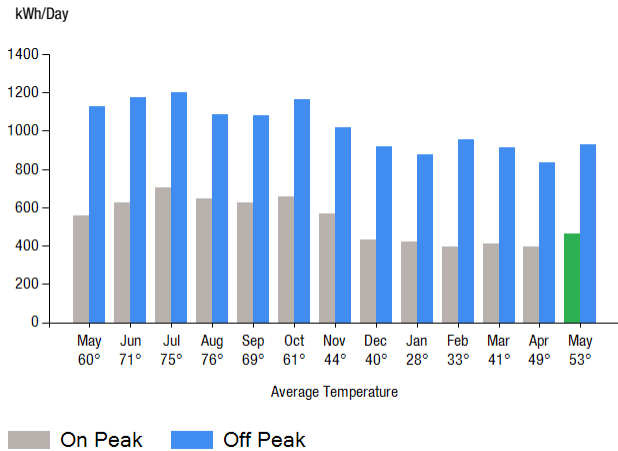
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 06/01/22

\$8,182.76

Amount Due On 05/09/22	\$6,824.97
Last Payment Received On 05/04/22	-\$6,824.97
Balance Forward	\$0.00
Total Current Charges	\$8,182.76

Electric Usage History - Kilowatt Hours (kWh)



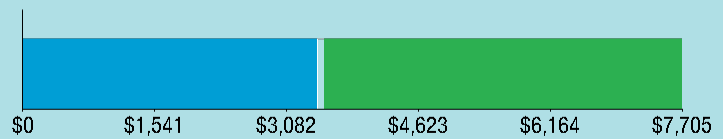
Current Charges for Electricity

Supply
\$3,442.18

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$4,257.11

Cost to deliver electricity
from Eversource



Your electric supplier is

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PITTSBURGH PA 15222-3714
888-925-9115

News For You

Eversource submitted a delivery rate increase to the Public Utilities Regulatory Authority that, if approved, will take effect May 1. This increase is driven by postponed costs from 2020 and 2021 to reduce economic strain on customers during the COVID-19 pandemic and costs for maintaining the safety and reliability of the electric system. An average residential customer's monthly bill increase is about \$3 or 1.7%. The impact will depend on the rate you're on and your energy use. For more information, visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 06/06/22.

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit [Eversource.com](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

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for processing on 06/01/22

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Amount Enclosed

WEST AVENUE REAL ESTATE LLC
C/O NEIP
STE 2007
470 WEST AVE
STAMFORD CT 06902-6359

Eversource
PO Box 56002
Boston, MA 02205-6002

5139228701745 0008182762 0008182762

EVERSOURCE

Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: **05/09/22**

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05
Service from 04/06/22 - 05/09/22 33 Days
Next read date on or about: Jun 08, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230381	1303	1263	40	On Peak
081230381	2654	2574	80	Off Peak

Total Demand Use = 121.30 kW

40 X Meter Constant of 384 = 15360 Billed Usage

80 X Meter Constant of 384 = 30720 Billed Usage

Max Off-Peak Demand: 117.1 kW

Max On-Peak Demand: 121.3 kW

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
16128	19968	21120	18816	20736	18432	16512
Dec	Jan	Feb	Mar	Apr	May	
14208	13056	12288	11904	11520	15360	

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
32640	37632	36096	31488	35712	32640	29568
Dec	Jan	Feb	Mar	Apr	May	
30336	27264	29568	26496	24192	30720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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Electric Account Summary

Amount Due On 05/09/22	\$6,824.97
Last Payment Received On 05/04/22	-\$6,824.97
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$3,442.18
Delivery Services	\$4,257.11
Other Charges or Credits	\$483.47
Total Current Charges	\$8,182.76
Total Amount Due	\$8,182.76

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 047681009

Allocated for 04/06/22 to 04/30/22

Generation Svc Chrg** 33513.90kWh X \$0.07470 \$2,503.49

Allocated for 04/30/22 to 05/09/22

Generation Svc Chrg** 12566.10kWh X \$0.07470 \$938.69

Subtotal Supplier Services \$3,442.18

Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

Allocated for 04/06/22 to 04/30/22

Prod/Trans Dmd Chrg 121.30KW X \$4.72000 X 0.72730 \$416.41

Trans Enrgy Chrg On-Pk 11171.30kWh X \$0.02980 \$332.90

Trans Enrgy Chrg Off-Pk 22342.60kWh X \$0.00669 \$149.47

Distr Cust Svc Chrg \$270.0000 X 0.72730 \$196.37

Electric Sys Improvements*** 188.90KW X \$0.64000 X 0.72730 \$87.93

Distribution Dmd Chrg 188.90KW X \$8.69000 X 0.72730 \$1,193.89

Revenue Adj Mech On-Pk 11171.30kWh X \$0.00162 \$18.10

Revenue Adj Mech Off-Pk 22342.60kWh X \$0.00162 \$36.20

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Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0009 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

EVERSOURCE

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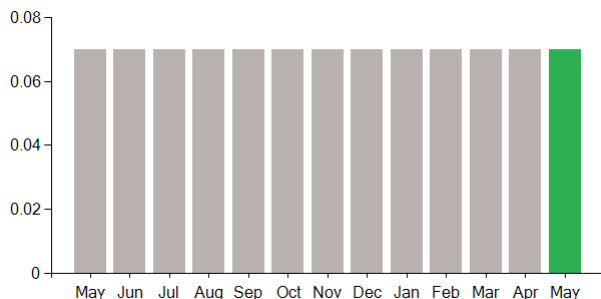
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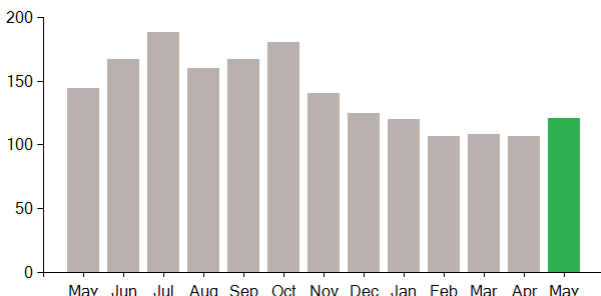
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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TS Isaias Performance Penalty	33513.90kWh X \$-0.00140	-\$46.92
Prod/Trans CTA Dmd Chrg	121.30KW X \$-0.42000 X 0.72730	-\$37.05
FMCC Delivery Chrg On-Pk	11171.30kWh X \$0.02893	\$323.19
FMCC Delivery Chrg Off-Pk	22342.60kWh X \$0.00649	\$145.00
Comb Public Benefit Chrg*	33513.90kWh X \$0.00717	\$240.29

Allocated for 04/30/22 to 05/09/22

Prod/Trans Dmd Chrg	121.30KW X \$5.32000 X 0.27270	\$175.98
Trans Enrgy Chrg On-Pk	4188.70kWh X \$0.03359	\$140.70
Trans Enrgy Chrg Off-Pk	8377.40kWh X \$0.00754	\$63.17
Distr Cust Srvc Chrg	\$270.0000 X 0.27270	\$73.63
Electric Sys Improvements***	188.90KW X \$1.10000 X 0.27270	\$56.66
Distribution Dmd Chrg	188.90KW X \$8.69000 X 0.27270	\$447.65
Revenue Adj Mech On-Pk	4188.70kWh X \$0.00192	\$8.04
Revenue Adj Mech Off-Pk	8377.40kWh X \$0.00192	\$16.08
TS Isaias Performance Penalty	12566.10kWh X \$-0.00140	-\$17.59
Prod/Trans CTA Dmd Chrg	121.30KW X \$-0.13000 X 0.27270	-\$4.30
FMCC Delivery Chrg On-Pk	4188.70kWh X \$0.02539	\$106.35
FMCC Delivery Chrg Off-Pk	8377.40kWh X \$0.00570	\$47.75
Comb Public Benefit Chrg*	12566.10kWh X \$0.00694	\$87.21

Subtotal Delivery Services **\$4,257.11**

Total Cost of Electricity \$7,699.29

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier **\$218.58**

CT Sales Tax Delivery **\$264.89**

Subtotal Other Charges or Credits **\$483.47**

Total Current Charges

\$8,182.76