

Account Number: **5139 228 7017**Statement Date: 11/05/20

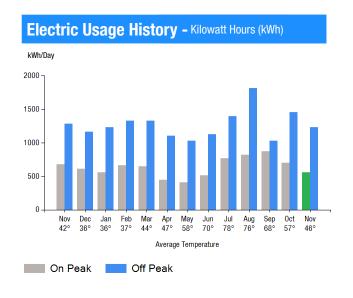
Service Provided To:

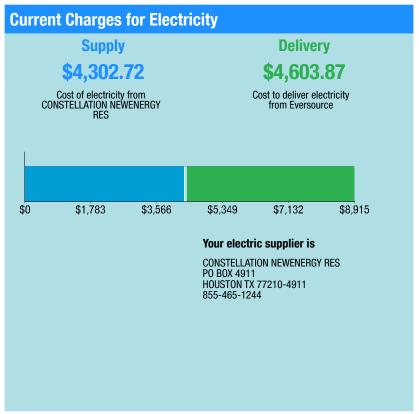
WEST AVENUE REAL ESTATE LLC

# Payment will be sent to bank for processing on 11/28/20

Amount Due On 11/04/20 Last Payment Received On 10/30/20 Balance Forward Total Current Charges \$9,462.63

\$10,828.88 -\$10,828.88 \$0.00 \$9,462.63





# **News For You**

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan, or special programs to help, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of free energy efficiency programs to reduce your total bill. See the enclosed insert 'Eversource Payment Options and Programs to Help You' for more information or visit Eversource.com/BillHelp.

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

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Account Number: 5139 228 7017

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. If mailing, please allow up to 5 business days to post.

Payment will be sent to bank for processing on 11/28/20

\$9,462.63

**Amount Enclosed** 

Eversource PO Box 56002 Boston, MA 02205-6002

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



Customer name key: WEST

Statement Date: 11/05/20

Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE STAMFORD CT 06902					
Serv Ref: ( Service fro		29	Bill Cycle: 05 29 Days 3, 2020		
Meter Number	Current Read	Previous Read	Current Usage	Reading Type	
081230381	557	515	42	On Peak	
081230381	1141	1048	93	Off Peak	

Total Demand Use = 156.30 kW

42 X Meter Constant of 384 = 16128 Billed Usage

93 X Meter Constant of 384 = 35712 Billed Usage

Max Off-Peak Demand: 151.7 kW Max On-Peak Demand: 156.3 kW

Monthly kWh Use - On Peak						
Nov	Dec	Jan	Feb	Mar	Apr	May
19584	18816	18432	19200	18816	13824	12672
Jun	Jul	Aug	Sep	0ct	Nov	
16512	23040	32640	19200	20352	16128	

Monthly kWh Use - Off Peak							
	Nov	Dec	Jan	Feb	Mar	Apr	May
	37248	36096	40704	38400	38400	34176	31872
	Jun	Jul	Aug	Sep	0ct	Nov	
	36096	41856	72576	22656	42240	35712	

# **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 11/04/20	\$10,828.88
Last Payment Received On 10/30/20	-\$10,828.88
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$4,302.72
Delivery Services	\$4,603.87
Other Charges or Credits	\$556.04
Total Current Charges	\$9,462.63
Total Amount Due	\$9,462.63

# **Total Charges for Electricity**

#### **Supplier**

CONSTELLATION NEWENERGY Service Reference: 047681009

Generation Srvc Chrq\*\* 51840.00kWh X \$0.08300 \$4,302.72 Subtotal Supplier Services \$4,302.72

156.30KW X \$3.82000

16128.00kWh X \$0.02381

#### Delivery

(DISTRIBUTION RATE: 037) Service Reference: 047681009 Prod/Trans Dmd Chrq

Trans Enrgy Chrg On-Pk

Trans Enrgy Chrg Off-Pk	35712.00kWh X \$0.00535	\$191.06
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	223.90KW X \$8.86000	\$1,983.75
Electric Sys Improvements***	223.90KW X \$0.48000	\$107.47
Revenue Adj Mech On-Pk	16128.00kWh X \$-0.00011	-\$1.77
Revenue Adj Mech Off-Pk	35712.00kWh X \$-0.00011	-\$3.93
Prod/Trans CTA Dmd Chrg	156.30KW X \$-0.07000	-\$10.94
FMCC Delivery Chrg On-Pk	16128.00kWh X \$0.02893	\$466.58
FMCC Delivery Chrg Off-Pk	35712.00kWh X \$0.00649	\$231.77
Comb Public Benefit Chrg*	51840.00kWh X \$0.00750	\$388.80
Subtotal Delivery Services		\$4,603.87

\$597.07

\$384.01

Explanation of your charges

\*The Combined Public Benefits Charge represents a combination of three charges formerly know 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.

<sup>\*\*</sup>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 -\$0.00070 / 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.

<sup>\*\*\*</sup>Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



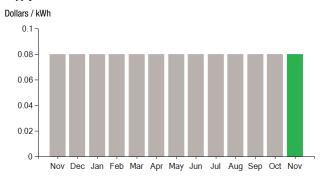
Customer name key: WEST

11/05/20 Statement Date:

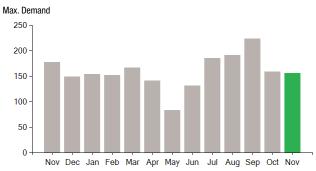
Service Provided To: WEST AVENUE REAL ESTATE LLC

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# **Supply Rate**



#### **Demand Profile**



# **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.

Effective on or about 11/05/2020, your Energy provider will be: DIRECT **ENERGY BUSINESS, LLC** 

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\$9,462.63

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**Total Cost of Electricity** \$8,906.59

**Other Charges or Credits** 

6.35% CT Sales Tax after Exemption of \$150.00

\$273.22 CT Sales Tax Supplier CT Sales Tax Delivery \$282.82 Subtotal Other Charges or Credits \$556.04

**Total Current Charges** \$9,462.63