

# EVERSOURCE

Account Number: **5139 228 7017**

Statement Date: 12/07/21

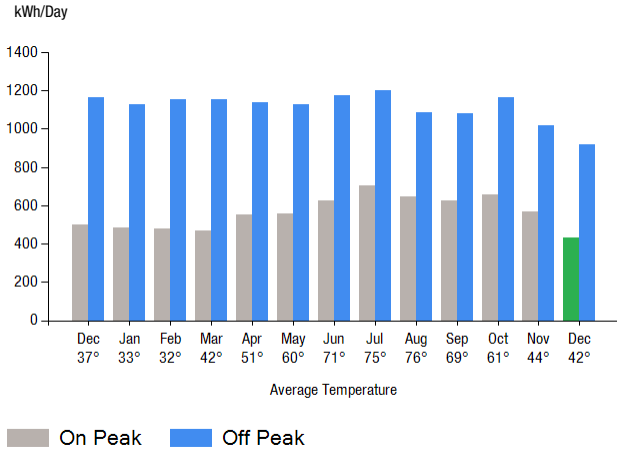
Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank  
for processing on 12/30/21

**\$7,807.56**

|                                   |             |
|-----------------------------------|-------------|
| Amount Due On 12/02/21            | \$8,245.33  |
| Last Payment Received On 11/29/21 | -\$8,245.33 |
| Balance Forward                   | \$0.00      |
| Total Current Charges             | \$7,807.56  |

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

### Supply

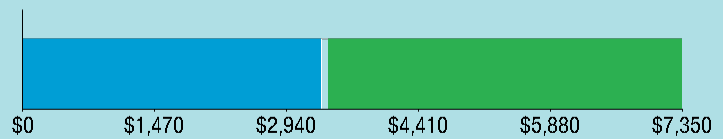
**\$3,327.44**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

### Delivery

**\$4,012.95**

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

As part of a settlement agreement reached with state officials and consumer groups (DEEP, CT AGG, OCC and CIEC) and approved by the Public Utilities Regulatory Authority ("PURA"), beginning this month, you will receive an additional bill credit. This credit will deliver tangible relief to customers and represents the savings to customers due to the settlement. This credit is based on usage, varies by customer rate and will be in effect for usage from December 1, 2021 through January 31, 2022. See 'Isaias Penalty & Settlement' on page 2 and 'Important Messages About your Account' on the last page of your bill.

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

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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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

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**\$7,807.56**

**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 0007807563 0007807563

# EVERSOURCE

Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: 12/07/21

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE  
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05  
Service from 11/04/21 - 12/07/21 33 Days  
Next read date on or about: Jan 07, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 081230381    | 1136         | 1099          | 37            | On Peak      |
| 081230381    | 2294         | 2215          | 79            | Off Peak     |

Total Demand Use = 125.60 kW

37 X Meter Constant of 384 = 14208 Billed Usage

79 X Meter Constant of 384 = 30336 Billed Usage

Max Off-Peak Demand: 122.9 kW

Max On-Peak Demand: 125.6 kW

## Monthly kWh Use - On Peak

| Dec   | Jan   | Feb   | Mar   | Apr   | May   | Jun   |
|-------|-------|-------|-------|-------|-------|-------|
| 16512 | 14976 | 13440 | 14976 | 16512 | 16128 | 19968 |
| Jul   | Aug   | Sep   | Oct   | Nov   | Dec   |       |
| 21120 | 18816 | 20736 | 18432 | 16512 | 14208 |       |

## Monthly kWh Use - Off Peak

| Dec   | Jan   | Feb   | Mar   | Apr   | May   | Jun   |
|-------|-------|-------|-------|-------|-------|-------|
| 38400 | 34944 | 32256 | 36864 | 34176 | 32640 | 37632 |
| Jul   | Aug   | Sep   | Oct   | Nov   | Dec   |       |
| 36096 | 31488 | 35712 | 32640 | 29568 | 30336 |       |

## 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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**\$7,807.56**

## Electric Account Summary

|                                   |                   |
|-----------------------------------|-------------------|
| Amount Due On 12/02/21            | \$8,245.33        |
| Last Payment Received On 11/29/21 | -\$8,245.33       |
| Balance Forward                   | \$0.00            |
| Current Charges/Credits           |                   |
| Electric Supply Services          | \$3,327.44        |
| Delivery Services                 | \$4,012.95        |
| Other Charges or Credits          | \$467.17          |
| Total Current Charges             | \$7,807.56        |
| <b>Total Amount Due</b>           | <b>\$7,807.56</b> |

## Total Charges for Electricity

## Supplier

DIRECT ENERGY BUSINESS

Service Reference: 047681009

|                            |                         |            |
|----------------------------|-------------------------|------------|
| Generation Srvc Chrg**     | 44544.00kWh X \$0.07470 | \$3,327.44 |
| Subtotal Supplier Services |                         | \$3,327.44 |

## Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

|                              |                          |            |
|------------------------------|--------------------------|------------|
| Prod/Trans Dmd Chrg          | 125.60KW X \$4.72000     | \$592.83   |
| Trans Enrgy Chrg On-Pk       | 14208.00kWh X \$0.02980  | \$423.40   |
| Trans Enrgy Chrg Off-Pk      | 30336.00kWh X \$0.00669  | \$202.95   |
| Distr Cust Srvc Chrg         |                          | \$270.00   |
| Distribution Dmd Chrg        | 188.90KW X \$8.69000     | \$1,641.54 |
| Electric Sys Improvements*** | 188.90KW X \$0.64000     | \$120.90   |
| Revenue Adj Mech On-Pk       | 14208.00kWh X \$0.00162  | \$23.02    |
| Revenue Adj Mech Off-Pk      | 30336.00kWh X \$0.00162  | \$49.14    |
| Isaias Penalty & Settlement  | 35095.30kWh X \$-0.00140 | -\$49.13   |
| Isaias Penalty & Settlement  | 9448.70kWh X \$-0.01244  | -\$117.54  |
| Prod/Trans CTA Dmd Chrg      | 125.60KW X \$-0.42000    | -\$52.75   |
| FMCC Delivery Chrg On-Pk     | 14208.00kWh X \$0.02893  | \$411.04   |

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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 -\$0.0008 / 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.



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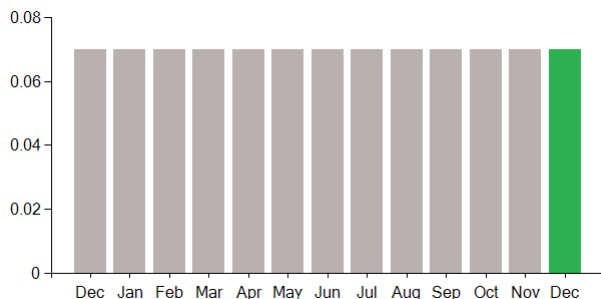
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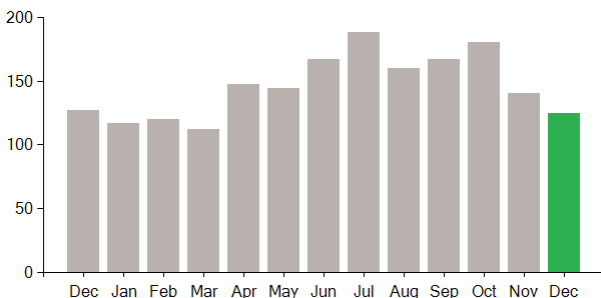
#### Supply Rate

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.

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour

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|                                  |                         |                   |
|----------------------------------|-------------------------|-------------------|
| FMCC Delivery Chrg Off-Pk        | 30336.00kWh X \$0.00649 | \$196.88          |
| Comb Public Benefit Chrg*        | 44544.00kWh X \$0.00675 | \$300.67          |
| Subtotal Delivery Services       |                         | \$4,012.95        |
| <b>Total Cost of Electricity</b> |                         | <b>\$7,340.39</b> |

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

|                                   |          |
|-----------------------------------|----------|
| CT Sales Tax Supplier             | \$211.29 |
| CT Sales Tax Delivery             | \$255.88 |
| <hr/>                             |          |
| Subtotal Other Charges or Credits | \$467.17 |

#### Total Current Charges

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effective December 1, 2021 through January 31, 2022 and will be prorated  
based on usage during that period.