

Account Number: **5139 228 7017**Statement Date: 03/06/20

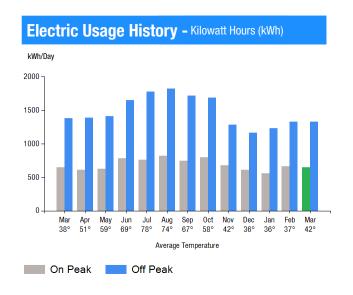
Service Provided To:

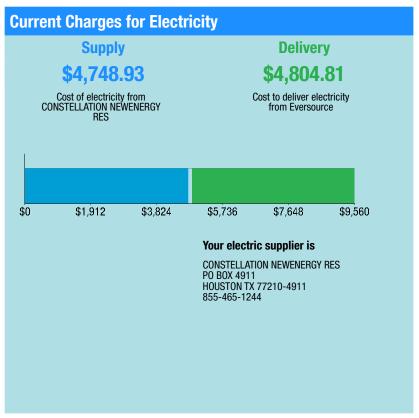
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank for processing on 03/27/20

Amount Due On 03/05/20 Last Payment Received On 02/27/20 Balance Forward Total Current Charges \$10,150.88

\$10,169.84 -\$10,169.84 \$0.00 \$10,150.88





News For You

Hurry! The deadline to apply for Eversource's Matching Payment Program is Friday, May 1, 2020. Text CTWARM to 898211 to find your local community action agency and apply for the Connecticut Energy Assistance Program. You may also visit Eversource.com/BillHelp to learn about other financial assistance programs that can help you pay your Eversource bill.

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

CE_200306PROD.TXT



Account Number: 5139 228 7017

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/03/20 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.

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\$10,150.88

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: 03/06/20

Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE STAMFORD CT 06902						
Serv Ref: 047681009 Bill Cycle: 05 Service from 02/06/20 - 03/06/20 29 Days Next read date on or about: Apr 06, 2020						
Meter Number	Current Read	Previous Read	Current Usage	Reading Type		
081230381	155	106	49	On Peak		
081230381	315	215	100	Off Peak		

Total Demand Use = 167.80 kW

49 X Meter Constant of 384 = 18816 Billed Usage 100 X Meter Constant of 384 = 38400 Billed Usage

Max Off-Peak Demand: 167.8 kW Max On-Peak Demand: 162 kW

Month	y kWh U	se - On I	Peak			
Mar	Apr	May	Jun	Jul	Aug	Sep
18816	17664	20736	23424	24192	24576	23808
Oct	Nov	Dec	Jan	Feb	Mar	
22272	19584	18816	18432	19200	18816	

Monthly kWh Use - Off Peak						
Mar	Apr	May	Jun	Jul	Aug	Sep
39936	40320	46464	49536	56832	54528	54912
Oct	Nov	Dec	Jan	Feb	Mar	
47232	37248	36096	40704	38400	38400	

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 03/05/20	\$10,169.84
Last Payment Received On 02/27/20	-\$10,169.84
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$4,748.93
Delivery Services	\$4,804.81
Other Charges or Credits	\$597.14
Total Current Charges	\$10,150.88
Total Amount Due	\$10,150.88

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY Service Reference: 047681009

Generation Srvc Chrq** 57216.00kWh X \$0.08300 \$4,748.93 Subtotal Supplier Services \$4,748.93

162.00KW X \$3.82000

18816.00kWh X \$0.02381

Delivery

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

Trans Enroy Chro On-Pk

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Trans Enrgy Chrg Off-Pk	38400.00kWh X \$0.00535	\$205.44
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	228.10KW X \$8.54000	\$1,947.97
Electric Sys Improvements***	228.10KW X \$0.48000	\$109.49
Revenue Adj Mech On-Pk	18816.00kWh X \$-0.00011	-\$2.07
Revenue Adj Mech Off-Pk	38400.00kWh X \$-0.00011	-\$4.22
Prod/Trans CTA Dmd Chrg	162.00KW X \$-0.07000	-\$11.34
FMCC Delivery Chrg On-Pk	18816.00kWh X \$0.02893	\$544.35
FMCC Delivery Chrg Off-Pk	38400.00kWh X \$0.00649	\$249.22
Comb Public Benefit Chrg*	57216.00kWh X \$0.00750	\$429.12
Subtotal Delivery Services		\$4,804.81

\$618.84

\$448.01

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.

^{**}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 -\$0.00040 / 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.



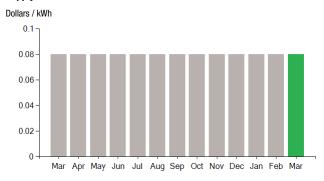
Customer name key: WEST

03/06/20 Statement Date:

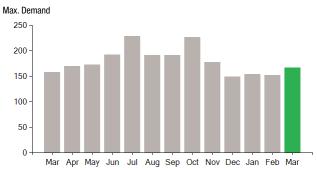
Service Provided To: WEST AVENUE REAL ESTATE LLC

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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.

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\$10,150.88

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Total Cost of Electricity \$9,553.74

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$301.56 CT Sales Tax Delivery \$295.58 Subtotal Other Charges or Credits \$597.14

Total Current Charges \$10,150.88