



Account Number: **5139 228 7017**

Statement Date: 05/07/20

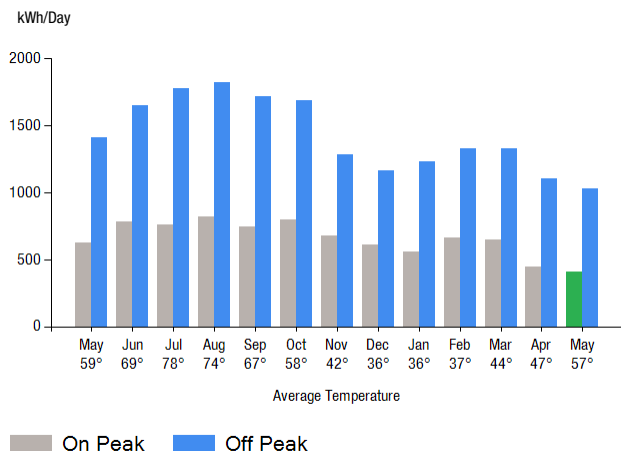
Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Total Amount Due  
by 06/04/20

**\$8,209.57**

Amount Due On 05/04/20	\$18,983.31
Last Payment Received On 05/01/20	-\$18,983.31
Balance Forward	\$0.00
Total Current Charges	\$8,209.57

### Electric Usage History - Kilowatt Hours (kWh)



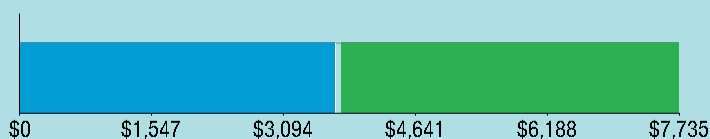
### Current Charges for Electricity

Supply  
**\$3,697.15**

Cost of electricity from  
CONSTELLATION NEWENERGY  
RES

Delivery  
**\$4,031.19**

Cost to deliver electricity  
from Eversource



#### Your electric supplier is

CONSTELLATION NEWENERGY RES  
PO BOX 4911  
HOUSTON TX 77210-4911  
855-465-1244

### News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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.

Total Amount Due  
by 06/04/20

**\$8,209.57**

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 0008209571 0008209571



Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: 05/07/20

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE  
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05  
Service from 04/06/20 - 05/07/20 31 Days  
Next read date on or about: Jun 08, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230381	224	191	33	On Peak
081230381	487	404	83	Off Peak

Total Demand Use = 83.30 kW

33 X Meter Constant of 384 = 12672 Billed Usage

83 X Meter Constant of 384 = 31872 Billed Usage

Max Off-Peak Demand: 81.8 kW

Max On-Peak Demand: 83.3 kW

#### Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
20736	23424	24192	24576	23808	22272	19584
Dec	Jan	Feb	Mar	Apr	May	
18816	18432	19200	18816	13824	12672	

#### Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
46464	49536	56832	54528	54912	47232	37248
Dec	Jan	Feb	Mar	Apr	May	
36096	40704	38400	38400	34176	31872	

#### Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 06/04/20

**\$8,209.57**

#### Electric Account Summary

Amount Due On 05/04/20	\$18,983.31
Last Payment Received On 05/01/20	-\$18,983.31
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$3,697.15
Delivery Services	\$4,031.19
Other Charges or Credits	\$481.23
Total Current Charges	\$8,209.57
<b>Total Amount Due</b>	<b>\$8,209.57</b>

#### Total Charges for Electricity

#### Supplier

CONSTELLATION NEWENERGY

Service Reference: 047681009

Allocated for 04/06/20 to 04/30/20

Generation Srvc Chrg\*\* 34485.90kWh X \$0.08300 \$2,862.33

Allocated for 04/30/20 to 05/07/20

Generation Srvc Chrg\*\* 10058.10kWh X \$0.08300 \$834.82

Subtotal Supplier Services \$3,697.15

#### Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

Allocated for 04/06/20 to 04/30/20

Prod/Trans Dmd Chrg 83.30KW X \$3.82000 X 0.77420 \$246.36

Trans Enrgy Chrg On-Pk 9810.60kWh X \$0.02381 \$233.59

Trans Enrgy Chrg Off-Pk 24675.30kWh X \$0.00535 \$132.01

Distr Cust Srvc Chrg \$270.0000 X 0.77420 \$209.03

Electric Sys Improvements\*\*\* 228.10KW X \$0.48000 X 0.77420 \$84.77

Distribution Dmd Chrg 228.10KW X \$8.54000 X 0.77420 \$1,508.12

Revenue Adj Mech On-Pk 9810.60kWh X \$-0.00011 -\$1.08

Revenue Adj Mech Off-Pk 24675.30kWh X \$-0.00011 -\$2.71

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#### 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.

# EVERSOURCE

Account Number: **5139 228 7017**

Customer name key: WEST

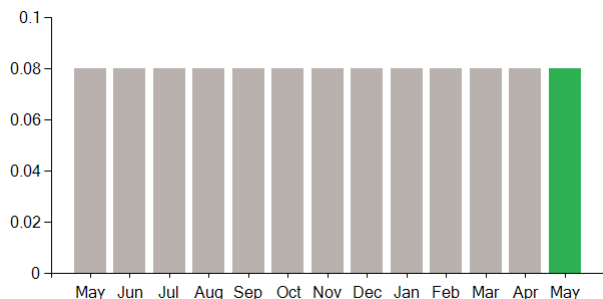
Statement Date: **05/07/20**

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

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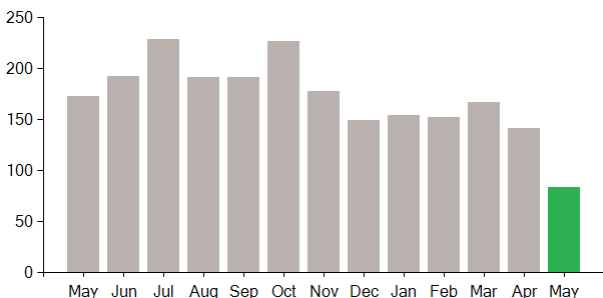
## Supply Rate

Dollars / kWh



## Demand Profile

Max. Demand



## Important Messages About Your 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.

Thank you for participating in the Online Bill and Payment Service.

Total Amount Due  
by 06/04/20

**\$8,209.57**

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Prod/Trans CTA Dmd Chrg	83.30KW X \$-0.07000 X 0.77420	-\$4.51
FMCC Delivery Chrg On-Pk	9810.60kWh X \$0.02893	\$283.82
FMCC Delivery Chrg Off-Pk	24675.30kWh X \$0.00649	\$160.14
Comb Public Benefit Chrg*	34485.90kWh X \$0.00750	\$258.64

Allocated for 04/30/20 to 05/07/20

Prod/Trans Dmd Chrg	83.30KW X \$3.82000 X 0.22580	\$71.85
Trans Enrgy Chrg On-Pk	2861.40kWh X \$0.02381	\$68.13
Trans Enrgy Chrg Off-Pk	7196.70kWh X \$0.00535	\$38.50
Distr Cust Srvc Chrg	\$270.0000 X 0.22580	\$60.97
Electric Sys Improvements***	228.10KW X \$0.48000 X 0.22580	\$24.72
Distribution Dmd Chrg	228.10KW X \$8.86000 X 0.22580	\$456.33
Revenue Adj Mech On-Pk	2861.40kWh X \$-0.00011	-\$0.31
Revenue Adj Mech Off-Pk	7196.70kWh X \$-0.00011	-\$0.79
Prod/Trans CTA Dmd Chrg	83.30KW X \$-0.07000 X 0.22580	-\$1.32
FMCC Delivery Chrg On-Pk	2861.40kWh X \$0.02893	\$82.78
FMCC Delivery Chrg Off-Pk	7196.70kWh X \$0.00649	\$46.71
Comb Public Benefit Chrg*	10058.10kWh X \$0.00750	\$75.44

Subtotal Delivery Services **\$4,031.19**

**Total Cost of Electricity \$7,728.34**

## Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier **\$234.77**

CT Sales Tax Delivery **\$246.46**

Subtotal Other Charges or Credits **\$481.23**

**Total Current Charges \$8,209.57**