



Account Number: **5139 228 7017**

Statement Date: 08/17/20

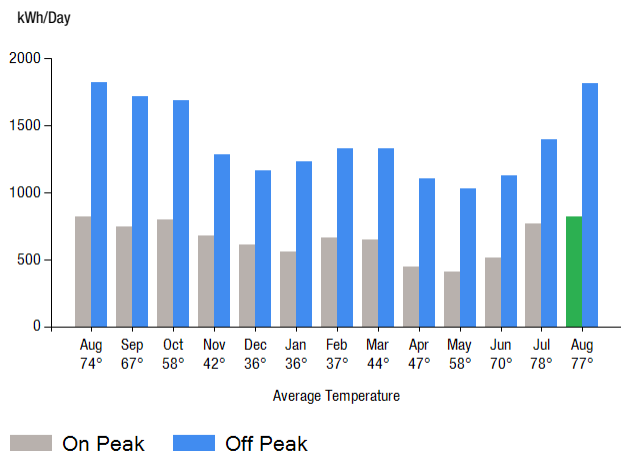
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Total Amount Due
by 09/14/20

\$17,245.01

Amount Due On 08/06/20	\$11,792.88
Last Payment Received On 07/21/20	-\$11,792.88
Balance Forward	\$0.00
Total Current Charges	\$17,245.01

Electric Usage History - Kilowatt Hours (kWh)



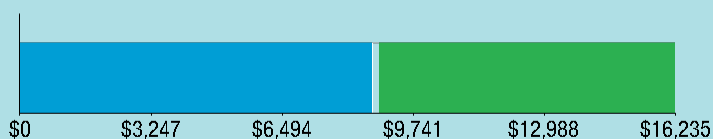
Current Charges for Electricity

Supply
\$8,732.93

Cost of electricity from
CONSTELLATION NEWENERGY
RES

Delivery
\$7,494.35

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

Your bill reflects the lower delivery rates that were in effect in June 2020. As a result of a decision from the Public Utilities Regulatory Authority (PURA), the July 1 rate adjustment has been temporarily suspended. We encourage all customers to look at their energy consumption during the ongoing pandemic and summer weather. For questions, or to learn more about ways to lower your energy use and bills, please contact us at 800-286-2000 or visit Eversource.com.

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 09/14/20

\$17,245.01

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 0017245010 0017245010

EVERSOURCE

Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: 08/17/20

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05
Service from 07/08/20 - 08/17/20 40 Days
Next read date on or about: Sep 08, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230381	412	327	85	On Peak
081230381	879	690	189	Off Peak

Total Demand Use = 191.20 kW

85 X Meter Constant of 384 = 32640 Billed Usage

189 X Meter Constant of 384 = 72576 Billed Usage

Max Off-Peak Demand: 191.2 kW

Max On-Peak Demand: 190.1 kW

Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
24576	23808	22272	19584	18816	18432	19200
Mar	Apr	May	Jun	Jul	Aug	
18816	13824	12672	16512	23040	32640	

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
54528	54912	47232	37248	36096	40704	38400
Mar	Apr	May	Jun	Jul	Aug	
38400	34176	31872	36096	41856	72576	

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 09/14/20

\$17,245.01

Electric Account Summary

Amount Due On 08/06/20	\$11,792.88
Last Payment Received On 07/21/20	-\$11,792.88
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$8,732.93
Delivery Services	\$7,494.35
Other Charges or Credits	\$1,017.73
Total Current Charges	\$17,245.01
Total Amount Due	\$17,245.01

Total Charges for Electricity

Supplier

CONSTELLATION NEWENERGY

Service Reference: 047681009

Generation Srvc Chrg**	105216.00kWh X \$0.08300	\$8,732.93
Subtotal Supplier Services		\$8,732.93

Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

Prod/Trans Dmd Chrg	190.10KW X \$3.82000 X 1.33330	\$968.22
Trans Enrgy Chrg On-Pk	32640.00kWh X \$0.02381	\$777.16
Trans Enrgy Chrg Off-Pk	72576.00kWh X \$0.00535	\$388.28
Distr Cust Srvc Chrg	\$270.0000 X 1.33330	\$359.99
Distribution Dmd Chrg	226.90KW X \$8.86000 X 1.33330	\$2,680.38
Electric Sys Improvements***	226.90KW X \$0.48000 X 1.33330	\$145.21
Revenue Adj Mech On-Pk	32640.00kWh X \$-0.00011	-\$3.59
Revenue Adj Mech Off-Pk	72576.00kWh X \$-0.00011	-\$7.98
Prod/Trans CTA Dmd Chrg	190.10KW X \$-0.07000 X 1.33330	-\$17.74
FMCC Delivery Chrg On-Pk	32640.00kWh X \$0.02893	\$944.28
FMCC Delivery Chrg Off-Pk	72576.00kWh X \$0.00649	\$471.02
Comb Public Benefit Chrg*	105216.00kWh X \$0.00750	\$789.12
Subtotal Delivery Services		\$7,494.35

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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 -\$0.00070 / 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.

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



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Customer name key: WEST

Statement Date: 08/17/20

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Total Amount Due
by 09/14/20

\$17,245.01

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Total Cost of Electricity

\$16,227.28

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$200.00

CT Sales Tax Supplier

\$554.54

CT Sales Tax Delivery

\$463.19

Subtotal Other Charges or Credits

\$1,017.73

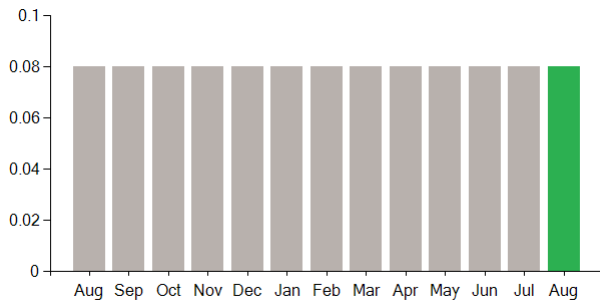
Total Current Charges

\$17,245.01

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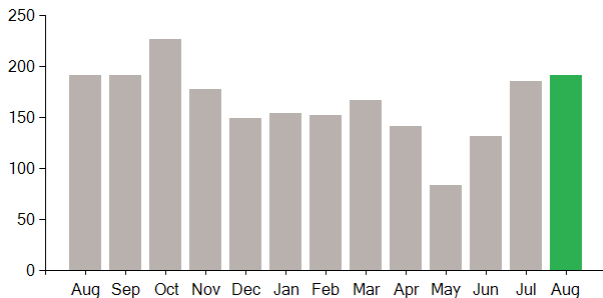
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Allocated use for 40 days.

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

Your reading is estimated this month. Please see important notice in this month's bill inserts.