



Account Number: **5139 228 7017**

Statement Date: 02/08/22

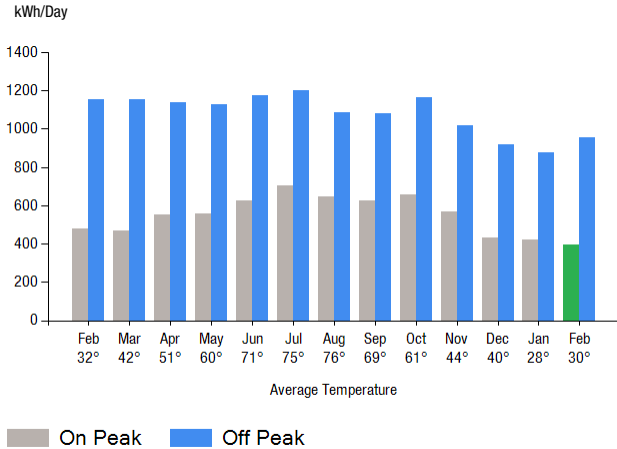
Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank  
for processing on 03/03/22

**\$7,105.13**

Amount Due On 02/04/22	\$6,961.60
Last Payment Received On 01/31/22	-\$6,961.60
Balance Forward	\$0.00
Total Current Charges	\$7,105.13

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



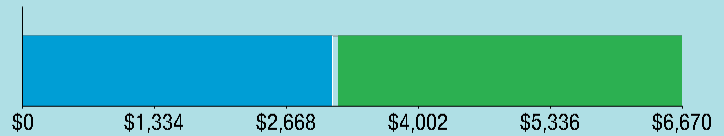
### Current Charges for Electricity

**Supply**  
**\$3,126.64**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

**Delivery**  
**\$3,538.35**

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

If you're having trouble paying your energy bill, we have programs to help— even if you've never needed them before. Visit [Eversource.com/BillHelp](https://Eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/08/22.

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

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**\$7,105.13**

**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

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# EVERSOURCE

Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: 02/08/22

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE  
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05  
Service from 01/07/22 - 02/07/22 31 Days  
Next read date on or about: Mar 08, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230381	1202	1170	32	On Peak
081230381	2442	2365	77	Off Peak

Total Demand Use = 107.10 kW

32 X Meter Constant of 384 = 12288 Billed Usage

77 X Meter Constant of 384 = 29568 Billed Usage

Max Off-Peak Demand: 106 kW

Max On-Peak Demand: 107.1 kW

## Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
13440	14976	16512	16128	19968	21120	18816
Sep	Oct	Nov	Dec	Jan	Feb	
20736	18432	16512	14208	13056	12288	

## Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
32256	36864	34176	32640	37632	36096	31488
Sep	Oct	Nov	Dec	Jan	Feb	
35712	32640	29568	30336	27264	29568	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Payment will be sent to bank  
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**\$7,105.13**

## Electric Account Summary

Amount Due On 02/04/22	\$6,961.60
Last Payment Received On 01/31/22	-\$6,961.60
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$3,126.64
Delivery Services	\$3,538.35
Other Charges or Credits	\$440.14
Total Current Charges	\$7,105.13
<b>Total Amount Due</b>	<b>\$7,105.13</b>

## Total Charges for Electricity

### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 047681009

Generation Srvc Chrg**	41856.00kWh X \$0.07470	\$3,126.64
Subtotal Supplier Services		\$3,126.64

### Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

Prod/Trans Dmd Chrg	107.10KW X \$4.72000	\$505.51
Trans Enrgy Chrg On-Pk	12288.00kWh X \$0.02980	\$366.18
Trans Enrgy Chrg Off-Pk	29568.00kWh X \$0.00669	\$197.81
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	12288.00kWh X \$0.00162	\$19.91
Revenue Adj Mech Off-Pk	29568.00kWh X \$0.00162	\$47.90
TS Isaías Performance Penalty	32404.60kWh X \$-0.01244	-\$403.11
TS Isaías Performance Penalty	9451.40kWh X \$-0.00140	-\$13.23
Prod/Trans CTA Dmd Chrg	107.10KW X \$-0.42000	-\$44.98
FMCC Delivery Chrg On-Pk	12288.00kWh X \$0.02893	\$355.49

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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 -\$0.0009 / 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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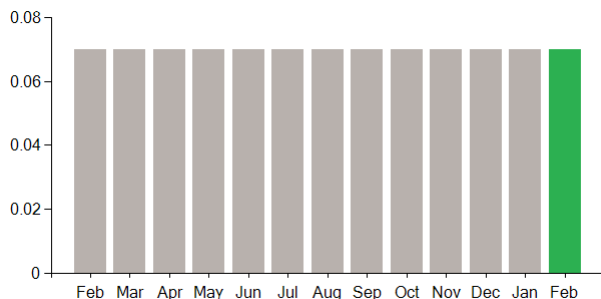
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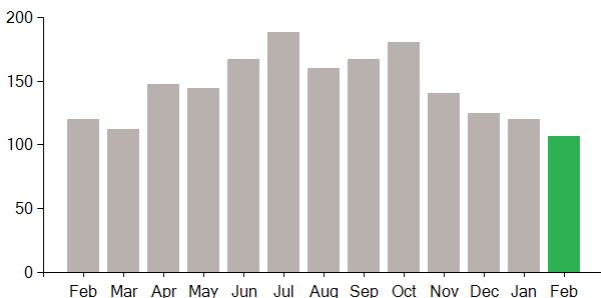
#### Supply Rate

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.

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FMCC Delivery Chrg Off-Pk	29568.00kWh X \$0.00649	\$191.90
Comb Public Benefit Chrg*	41856.00kWh X \$0.00675	\$282.53
Subtotal Delivery Services		\$3,538.35
<b>Total Cost of Electricity</b>		<b>\$6,664.99</b>

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$198.54
CT Sales Tax Delivery	\$241.60
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Subtotal Other Charges or Credits	\$440.14

**Total Current Charges** **\$7,105.13**