



Account Number: **5139 228 7017**

Statement Date: 01/09/23

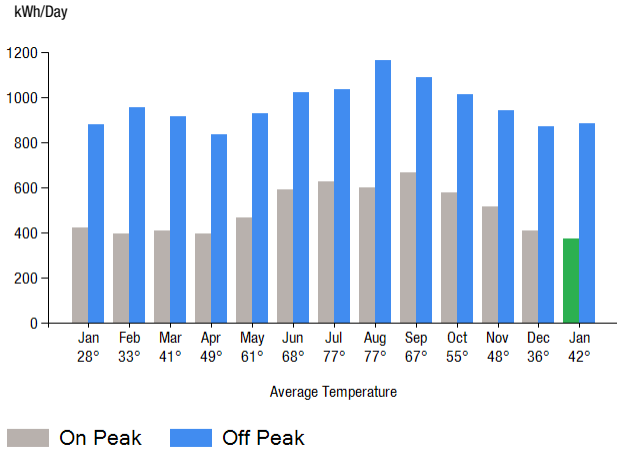
Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank  
for processing on 02/01/23

**\$7,068.19**

Amount Due On 01/05/23	\$7,599.55
Last Payment Received On 01/03/23	-\$7,599.55
Balance Forward	\$0.00
Total Current Charges	\$7,068.19

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



### Current Charges for Electricity

#### Supply

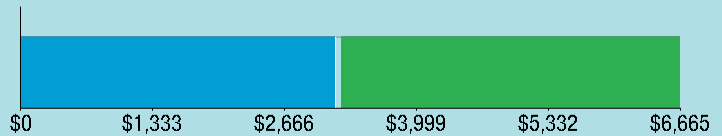
**\$3,176.76**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$3,478.36**

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

Beginning Jan.1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit [Eversource.com/winter-bill](https://Eversource.com/winter-bill).

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

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Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/06/23.

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.

Payment will be sent to bank  
for processing on 02/01/23

**\$7,068.19**

**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 0007068191 0007068191

# EVERSOURCE

Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: 01/09/23

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE  
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05  
Service from 12/07/22 - 01/09/23 33 Days  
Next read date on or about: Feb 06, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230381	1648	1616	32	On Peak
081230381	3293	3217	76	Off Peak

Total Demand Use = 116.70 kW

32 X Meter Constant of 384 = 12288 Billed Usage

76 X Meter Constant of 384 = 29184 Billed Usage

Max Off-Peak Demand: 116 kW

Max On-Peak Demand: 116.7 kW

## Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
13056	12288	11904	11520	15360	17664	18816
Aug	Sep	Oct	Nov	Dec	Jan	
19200	19968	16128	14976	13440	12288	

## Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
27264	29568	26496	24192	30720	30720	31104
Aug	Sep	Oct	Nov	Dec	Jan	
37248	32640	28416	27264	28800	29184	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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**\$7,068.19**

## Electric Account Summary

Amount Due On 01/05/23	\$7,599.55
Last Payment Received On 01/03/23	-\$7,599.55
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$3,176.76
Delivery Services	\$3,478.36
Other Charges or Credits	\$413.07
Total Current Charges	\$7,068.19
<b>Total Amount Due</b>	<b>\$7,068.19</b>

## Total Charges for Electricity

## Supplier

DIRECT ENERGY BUSINESS

Service Reference: 047681009

Generation Srvc Chrg**	41472.00kWh X \$0.07660	\$3,176.76
Subtotal Supplier Services		\$3,176.76

## Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

Prod/Trans Dmd Chrg	116.70KW X \$5.32000	\$620.84
Trans Enrgy Chrg On-Pk	12288.00kWh X \$0.03359	\$412.75
Trans Enrgy Chrg Off-Pk	29184.00kWh X \$0.00754	\$220.05
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	180.10KW X \$8.69000	\$1,565.07
Electric Sys Improvements***	180.10KW X \$1.09000	\$196.31
Revenue Adj Mech On-Pk	12288.00kWh X \$0.00192	\$23.59
Revenue Adj Mech Off-Pk	29184.00kWh X \$0.00192	\$56.03
Prod/Trans CTA Dmd Chrg	116.70KW X \$-0.13000	-\$15.17
FMCC Delivery Chrg On-Pk	3351.30kWh X \$-0.03094	-\$103.69
FMCC Delivery Chrg Off-Pk	7959.30kWh X \$-0.00694	-\$55.24
Comb Public Benefit Chrg*	41472.00kWh X \$0.00694	\$287.82
Subtotal Delivery Services		\$3,478.36

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\*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 -\$0.0015 / 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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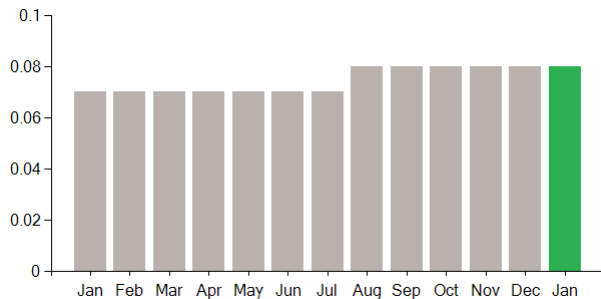
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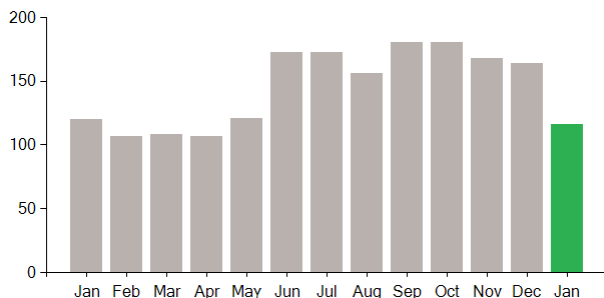
#### Supply Rate

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.

Thank you for your payments during 2022. We look forward to serving you in 2023.

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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**Total Cost of Electricity** **\$6,655.12**

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$201.72

CT Sales Tax Delivery \$211.35

**Subtotal Other Charges or Credits** **\$413.07**

**Total Current Charges** **\$7,068.19**