



Account Number: **5139 228 7017**

Statement Date: 03/09/22

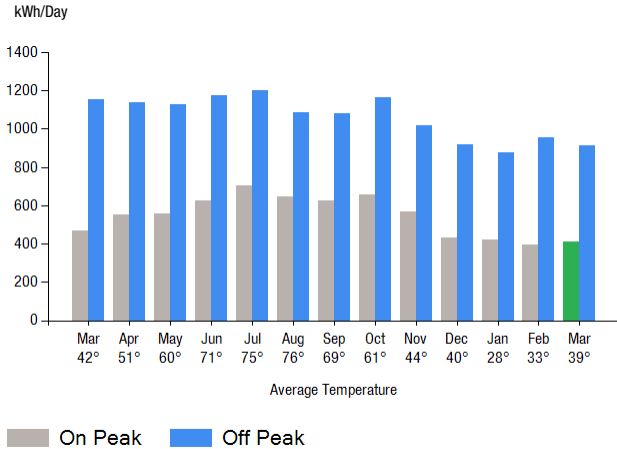
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 04/01/22

\$7,105.56

Amount Due On 03/08/22	\$7,105.13
Last Payment Received On 03/03/22	-\$7,105.13
Balance Forward	\$0.00
Total Current Charges	\$7,105.56

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

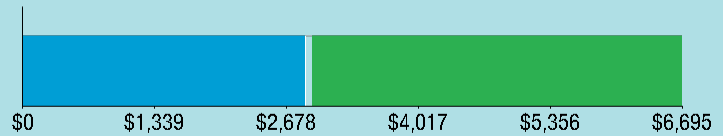
\$2,868.48

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$3,818.56

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

As temperatures go down, energy bills go up. The market cost of electricity is higher than normal this winter, driven by the high cost and decreased supply of natural gas, which is used to generate electricity. We are here to help you manage your energy use and bill. Visit Eversource.com.

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

CE_220309PROD.TXT



Account Number: **5139 228 7017**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/06/22.

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. If mailing, please allow up to 5 business days to post.

Payment will be sent to bank
for processing on 04/01/22

\$7,105.56

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 0007105564 0007105564



Account Number: **5139 228 7017**

Customer name key: WEST

Statement Date: 03/09/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE
STAMFORD CT 06902

Serv Ref: 047681009 Bill Cycle: 05
Service from 02/07/22 - 03/08/22 29 Days
Next read date on or about: Apr 06, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230381	1233	1202	31	On Peak
081230381	2511	2442	69	Off Peak

Total Demand Use = 108.30 kW

31 X Meter Constant of 384 = 11904 Billed Usage

69 X Meter Constant of 384 = 26496 Billed Usage

Max Off-Peak Demand: 104.4 kW

Max On-Peak Demand: 108.3 kW

Monthly kWh Use - On Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
14976	16512	16128	19968	21120	18816	20736
Oct	Nov	Dec	Jan	Feb	Mar	
18432	16512	14208	13056	12288	11904	

Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
36864	34176	32640	37632	36096	31488	35712
Oct	Nov	Dec	Jan	Feb	Mar	
32640	29568	30336	27264	29568	26496	

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
for processing on 04/01/22

\$7,105.56

Electric Account Summary

Amount Due On 03/08/22	\$7,105.13
Last Payment Received On 03/03/22	-\$7,105.13
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$2,868.48
Delivery Services	\$3,818.56
Other Charges or Credits	\$418.52
Total Current Charges	\$7,105.56
Total Amount Due	\$7,105.56

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 047681009

Generation Srvc Chrg**	38400.00kWh X \$0.07470	\$2,868.48
Subtotal Supplier Services		\$2,868.48

Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 047681009

Prod/Trans Dmd Chrg	108.30KW X \$4.72000	\$511.18
Trans Enrgy Chrg On-Pk	11904.00kWh X \$0.02980	\$354.74
Trans Enrgy Chrg Off-Pk	26496.00kWh X \$0.00669	\$177.26
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	11904.00kWh X \$0.00162	\$19.28
Revenue Adj Mech Off-Pk	26496.00kWh X \$0.00162	\$42.92
TS Isaias Performance Penalty	38400.00kWh X \$-0.00140	-\$53.76
Prod/Trans CTA Dmd Chrg	108.30KW X \$-0.42000	-\$45.49
FMCC Delivery Chrg On-Pk	11904.00kWh X \$0.02893	\$344.38
FMCC Delivery Chrg Off-Pk	26496.00kWh X \$0.00649	\$171.96

CE_220309PROD.TXT

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.



Account Number: 5139 228 7017

Customer name key: WEST

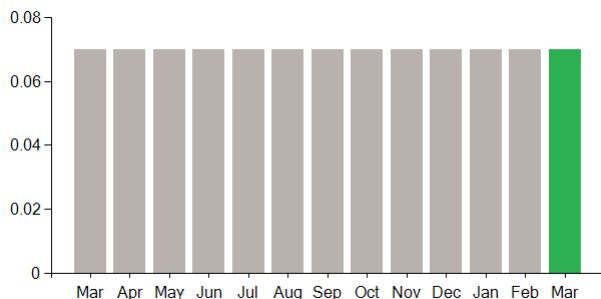
Statement Date: 03/09/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Continued from previous page...

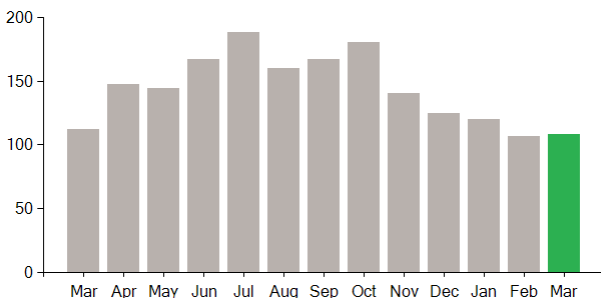
Supply Rate

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.

Payment will be sent to bank
for processing on 04/01/22

\$7,105.56

Continued from previous page...

Comb Public Benefit Chrg*	27806.90kWh X \$0.00675	\$187.70
Comb Public Benefit Chrg*	10593.10kWh X \$0.00717	\$75.95
Subtotal Delivery Services		\$3,818.56
Total Cost of Electricity		\$6,687.04

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$182.15
CT Sales Tax Delivery	\$236.37
<hr/>	
Subtotal Other Charges or Credits	\$418.52

Total Current Charges **\$7,105.56**