

Account Number: 5139 228 7017 Statement Date: 08/06/21

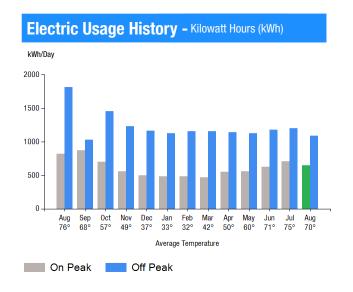
Service Provided To:

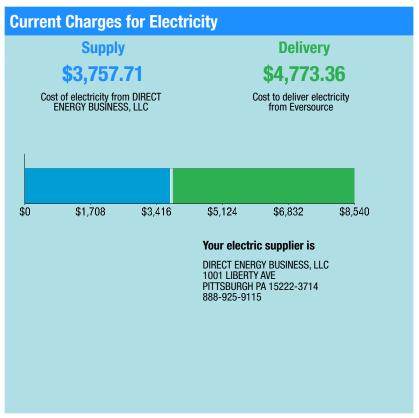
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank for processing on 08/29/21

Amount Due On 08/05/21 Last Payment Received On 08/02/21 Balance Forward Total Current Charges \$9,063.26

\$10,018.71 -\$10,018.71 \$0.00 \$9,063.26





News For You

While summer may be winding down, the hotter temperatures can linger through September. On average, customers use about 35% more energy during hot weather to stay cool, so your overall bill may be higher because more energy is being used. We're here to help you manage your energy costs all year long. Visit eversource.com/home-savings to see tips to help you save.

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.

Payment will be sent to bank for processing on 08/29/21

\$9,063.26

Amount Enclosed

Eversource PO Box 56002 Boston, MA 02205-6002

WEST AVENUE REAL ESTATE LLC C/O NEIP STE 2007 470 WEST AVE STAMFORD CT 06902-6359



Customer name key: WEST

Statement Date: 08/06/21

Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE STAMFORD CT 06902 Serv Ref: 047681009 Service from 07/08/21 - 08/06/21 Next read date on or about: Sep 08,				29	ycle: 05) Days
	Meter	Current	Previous	Current	Reading
	Number	Read	Read	Usage	Type

905

1878

Total Demand Use = 160.90 kW

081230381

081230381

49 X Meter Constant of 384 = 18816 Billed Usage

954

1960

82 X Meter Constant of 384 = 31488 Billed Usage

Max Off-Peak Demand: 160.9 kW Max On-Peak Demand: 144.8 kW

Monthly kWh Use - On Peak						
Aug	Sep	0ct	Nov	Dec	Jan	Feb
32640	19200	20352	16128	16512	14976	13440
Mar	Apr	May	Jun	Jul	Aug	
14976	16512	16128	19968	21120	18816	

Monthly kWh Use - Off Peak						
Aug	Sep	0ct	Nov	Dec	Jan	Feb
72576	22656	42240	35712	38400	34944	32256
Mar	Apr	May	Jun	Jul	Aug	
36864	34176	32640	37632	36096	31488	

Contact Information

Emergency: 800-286-2000 www.eversource.com

BusinessCenterCT@eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

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Electric Account Summary

Amount Due On 08/05/21	\$10,018.71
Last Payment Received On 08/02/21	-\$10,018.71
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$3,757.71
Delivery Services	\$4,773.36
Other Charges or Credits	\$532.19
Total Current Charges	\$9,063.26
Total Amount Due	\$9,063.26

Total Charges for Electricity

Supplier

On Peak

Off Peak

49

82

DIRECT ENERGY BUSINESS Service Reference: 047681009

Generation Srvc Chrq** 50304.00kWh X \$0.07470 \$3,757.71 Subtotal Supplier Services \$3,757.71

Delivery

(DISTRIBUTION RATE: 037) Service Reference: 047681009

Prod/Trans Dmd Chrg	144.80KW X \$4.50000	\$651.60
Trans Enrgy Chrg On-Pk	18816.00kWh X \$0.02842	\$534.75
Trans Enrgy Chrg Off-Pk	31488.00kWh X \$0.00637	\$200.58
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	223.90KW X \$8.69000	\$1,945.69
Electric Sys Improvements***	223.90KW X \$0.64000	\$143.30
Prod/Trans CTA Dmd Chrg	144.80KW X \$-0.42000	-\$60.82
FMCC Delivery Chrg On-Pk	18816.00kWh X \$0.02893	\$544.35
FMCC Delivery Chrg Off-Pk	31488.00kWh X \$0.00649	\$204.36
Comb Public Benefit Chrg*	50304.00kWh X \$0.00675	\$339.55
Subtotal Delivery Services		\$4,773.36

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\$8,531.07

Total Cost of Electricity

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 -\$0.0008 / 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.



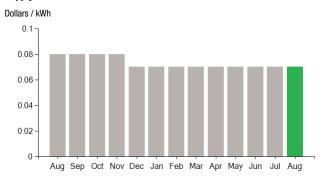
Customer name key: WEST

08/06/21 Statement Date:

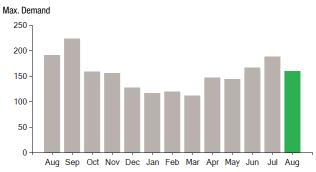
Service Provided To: WEST AVENUE REAL ESTATE LLC

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Supply Rate



Demand Profile



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.

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\$9,063.26

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$238.61
CT Sales Tax Delivery	\$293.58
Subtotal Other Charges or Credits	\$532.19

Total Current Charges \$9,063.26