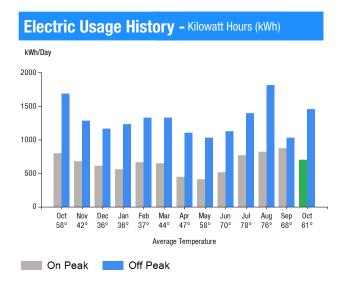
Account Number: 5139 228 7017 Statement Date: 10/07/20

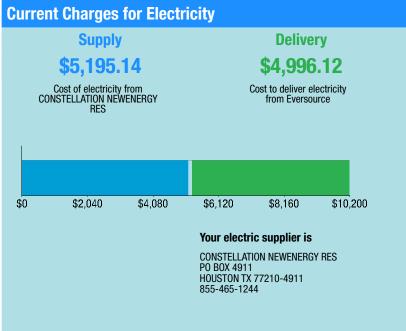
Service Provided To: WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank for processing on 10/30/20

Amount Due On 10/06/20 Last Payment Received On 09/18/20 Balance Forward Total Current Charges \$10,828.88

\$7,896.91 -\$7,896.91 \$0.00 \$10,828.88





News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 24 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

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EVERSURCE

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 10/30/20

\$10,828.88

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

EVERS=URCE

Account Number: 5139 228 7017 Customer name key: WEST Statement Date: 10/07/20 Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE STAMFORD CT 06902					
Serv Ref: 047681009 Bill Cycle: 05 Service from 09/08/20 - 10/07/20 29 Days Next read date on or about: Nov 05, 2020					
Meter Number	Current Read	Previous Read	Current Usage	Reading Type	
081230381	515	462	53	On Peak	
081230381	1048	938	110	Off Peak	

Total Demand Use = 159.70 kW

53 X Meter Constant of 384 = 20352 Billed Usage

110 X Meter Constant of 384 = 42240 Billed Usage Max Off-Peak Demand: 150.9 kW

Max On-Peak Demand: 159.7 kW

Monthl	y kWh U	se - On I	Peak			
Oct	Nov	Dec	Jan	Feb	Mar	Apr
22272	19584	18816	18432	19200	18816	13824
May	Jun	Jul	Aug	Sep	Oct	
12672	16512	23040	32640	19200	20352	

Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
47232	37248	36096	40704	38400	38400	34176
May	Jun	Jul	Aug	Sep	Oct	
31872	36096	41856	72576	22656	42240	

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 10/30/20

\$10,828.88

Electric Account Summary	
Amount Due On 10/06/20	\$7,896.91
Last Payment Received On 09/18/20	-\$7,896.91
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$5,195.14
Delivery Services	\$4,996.12
Other Charges or Credits	\$637.62
Total Current Charges	\$10,828.88
Total Amount Due	\$10,828.88

Total Charges for Electricity

Supplier		
CONSTELLATION NEWENERGY		
Service Reference: 047681009		
Generation Srvc Chrg**	62592.00kWh X \$0.08300	\$5,195.1
Subtotal Supplier Services		\$5,195.1
Delivery		
(DISTRIBUTION RATE: 037)		
Service Reference: 047681009		
Prod/Trans Dmd Chrg	159.70KW X \$3.82000	\$610.0
Trans Enrgy Chrg On-Pk	20352.00kWh X \$0.02381	\$484.5
Trans Enrgy Chrg Off-Pk	42240.00kWh X \$0.00535	\$225.9
Distr Cust Srvc Chrg		\$270.0
Distribution Dmd Chrg	223.90KW X \$8.86000	\$1,983.7
Electric Sys Improvements***	223.90KW X \$0.48000	\$107.4
Revenue Adj Mech On-Pk	20352.00kWh X \$-0.00011	-\$2.2
Revenue Adj Mech Off-Pk	42240.00kWh X \$-0.00011	-\$4.6
Prod/Trans CTA Dmd Chrg	159.70KW X \$-0.07000	-\$11.1
FMCC Delivery Chrg On-Pk	20352.00kWh X \$0.02893	\$588.7
FMCC Delivery Chrg Off-Pk	42240.00kWh X \$0.00649	\$274.1
Comb Public Benefit Chrg*	62592.00kWh X \$0.00750	\$469.4
Subtotal Delivery Services		\$4,996.1
		CE_201007PROD.TX

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.

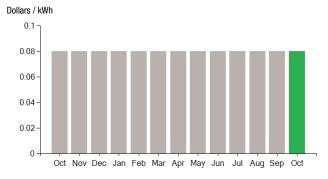
***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Account Number: 5139 228 7017

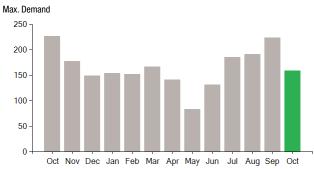
Account Number: **5139 228 70** Customer name key: WEST Statement Date: 10/07/20 Service Provided To: WEST AVENUE REAL ESTATE LLC

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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.

Payment will be sent to bank for processing on 10/30/20

\$10,828.88

Continued from previous page	
Total Cost of Electricity	\$10,191.26
Other Charges or Credits	
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$329.89
CT Sales Tax Delivery	\$307.73
Subtotal Other Charges or Credits	\$637.62
	<u> </u>

Total Current Charges

\$10,828.88