



Account Number: **5182 318 7091**

Statement Date: 11/01/21

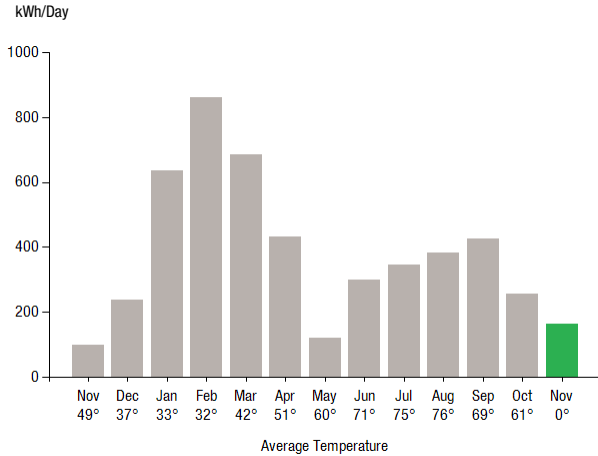
Service Provided To:
BARCELONA WAY POINTE, LLC

Payment will be sent to bank
for processing on 11/02/21

\$1,059.81

| | |
|-----------------------------------|-------------|
| Amount Due On 10/29/21 | \$1,471.59 |
| Last Payment Received On 10/04/21 | -\$1,471.59 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$1,059.81 |

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

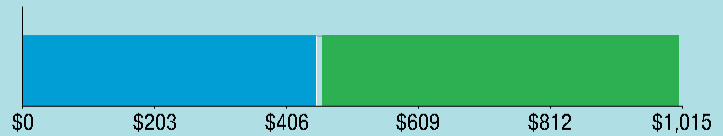
\$451.23

Cost of electricity from NEXTERA
ENERGY SERVICES CONN

Delivery

\$553.84

Cost to deliver electricity
from Eversource



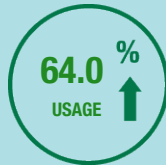
Your electric supplier is

NEXTERA ENERGY SERVICES CONN
20455 STATE HIGHWAY 249
HOUSTON TX 77070-2757
800-882-1276

Electric Usage Summary

This month your
average daily
electric use was
164.0 kWh

This month you used
64.0% more
than at the
same time last year



News For You

Do you know what it costs to power your home? The average Eversource customer pays about \$5 per day in electricity costs to power their home. This includes keeping the lights on, your home at a comfortable temperature, your food fresh, devices charged and more. To learn more about the costs to power common items in your home visit eversource.com/power-your-day.

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

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Account Number: **5182 318 7091**

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.

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Amount Enclosed

BARCELONA WAY POINTE, LLC
STE 101
20 KETCHUM ST
WESTPORT CT 06880-5939

Eversource
PO Box 56002
Boston, MA 02205-6002

5182318709145 0001059814 0001059814

EVERSOURCE

Account Number: **5182 318 7091**

Customer name key: BARC

Statement Date: 11/01/21

Service Provided To:
BARCELONA WAY POINTE, LLC

Svc Addr: 515 WEST AVE
STR 5
NORWALK CT 06850

Serv Ref: 211953002 Bill Cycle: 02
Service from 10/01/21 - 11/01/21 31 Days
Next read date on or about: Dec 02, 2021

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 893884752 | 55903 | 50829 | 5074 | Actual |

Total Demand Use = 19.20 kW

Monthly kWh Use

| Nov | Dec | Jan | Feb | Mar | Apr | May |
|------|-------|-------|-------|-------|-------|------|
| 3088 | 7363 | 21004 | 24144 | 20588 | 13849 | 3498 |
| Jun | Jul | Aug | Sep | Oct | Nov | |
| 8983 | 10042 | 12273 | 12735 | 7455 | 5074 | |

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 10/29/21 | \$1,471.59 |
| Last Payment Received On 10/04/21 | -\$1,471.59 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$451.23 |
| Delivery Services | \$553.84 |
| Other Charges or Credits | \$54.74 |
| Total Current Charges | \$1,059.81 |
| Total Amount Due | \$1,059.81 |

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 211953002

| | | |
|----------------------------|------------------------|----------|
| Generation Srvc Chrg** | 5074.00kWh X \$0.08893 | \$451.23 |
| Subtotal Supplier Services | | \$451.23 |

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 211953002

| | | |
|----------------------------------|-------------------------|-------------------|
| Transmission Dmd Chrg | 17.20KW X \$8.31000 | \$142.93 |
| Distr Cust Srvc Chrg | | \$44.00 |
| Distribution Dmd Chrg | 17.20KW X \$14.22000 | \$244.58 |
| Electric Sys Improvements*** | 17.20KW X \$1.08000 | \$18.58 |
| Revenue Adj Mechanism | 5074.00kWh X \$0.00162 | \$8.22 |
| TS Isaias Performance Penalty | 5074.00kWh X \$-0.00140 | -\$7.10 |
| CTA Demand Chrg | 17.20KW X \$-0.34000 | -\$5.85 |
| FMCC Delivery Chrg | 5074.00kWh X \$0.01412 | \$71.64 |
| Comb Public Benefit Chrg* | 5074.00kWh X \$0.00726 | \$36.84 |
| Subtotal Delivery Services | | \$553.84 |
| Total Cost of Electricity | | \$1,005.07 |

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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 -\$0.0008 / 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.



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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$28.65

CT Sales Tax Delivery \$26.09

Subtotal Other Charges or Credits \$54.74

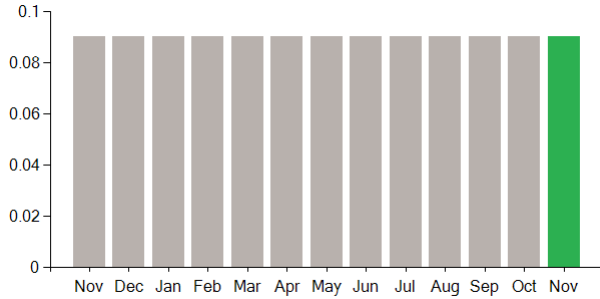
Total Current Charges

\$1,059.81

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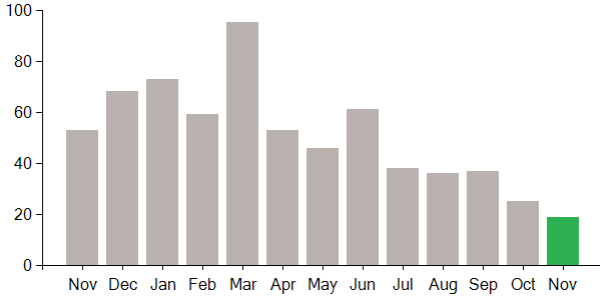
Supply Rate

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.