

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 01/21/22

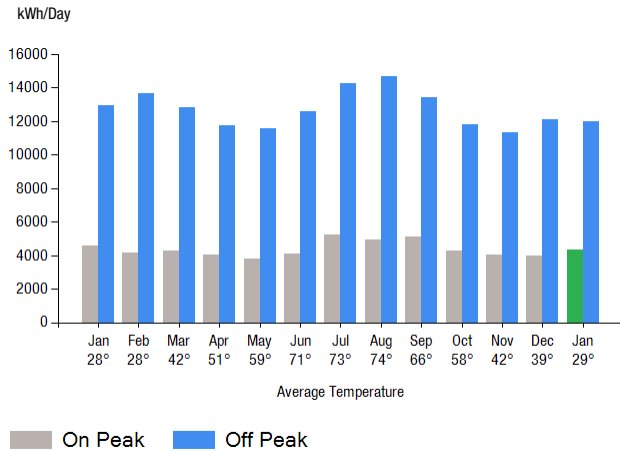
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 03/22/22

\$61,784.97

Amount Due On 01/18/22	\$63,877.14
Last Payment Received On 01/20/22	-\$63,877.14
Balance Forward	\$0.00
Total Current Charges	\$61,784.97

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

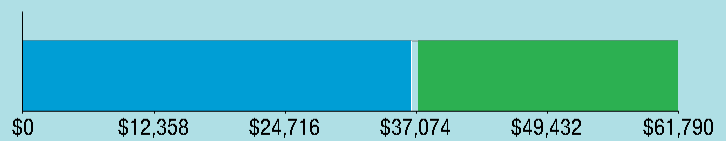
\$36,661.80

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$25,123.17

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

On Jan. 1, 2022, residential customers that receive their energy supply from Eversource using an average of 700 kilowatt-hours (kWh) of electricity per month, will see an increase of 21%, or about \$31 per month, compared with December. For more information on the components of your bill and ways to lower your bill visit Eversource.com/understand-my-bill.

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

CE_220121PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/18/22.

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.

Total Amount Due
by 03/22/22

\$61,784.97

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0061784972 0061784972

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 01/21/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

**Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357**

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 12/21/21 - 01/21/22 **31 Days**
Next read date on or about: Feb 22, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2495	2438	57	On Peak
081031681	7257	7099	158	Off Peak

Total Demand Use = 888.00 kW
57 X Meter Constant of 2,400 = 136800 Billed Usage
158 X Meter Constant of 2,400 = 379200 Billed Usage
Max Off-Peak Demand: 856.8 kW
Max On-Peak Demand: 888 kW
Max Off-Peak Demand: 883.2 kVA
Max On-Peak Demand: 912 kVA

Monthly kWh Use - On Peak						
Jan	Feb	Mar	Apr	May	Jun	Jul
141120	129360	124656	124656	105840	131712	157584
Aug	Sep	Oct	Nov	Dec	Jan	
157584	152880	124656	117600	127008	134064	

Monthly kWh Use - Off Peak						
Jan	Feb	Mar	Apr	May	Jun	Jul
402192	423360	371616	364560	324576	402192	428064
Aug	Sep	Oct	Nov	Dec	Jan	
470400	402192	343392	329280	388080	371616	

Total Amount Due
by 03/22/22

\$61,784.97

Electric Account Summary

Amount Due On 01/18/22	\$63,877.14
Last Payment Received On 01/20/22	-\$63,877.14
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$36,661.80
Delivery Services	\$25,123.17
Total Current Charges	\$61,784.97
Total Amount Due	\$61,784.97

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	505680.00kWh X \$0.07250	\$36,661.80
Subtotal Supplier Services		\$36,661.80

Delivery

(DISTRIBUTION RATE: 058)		
Service Reference: 157502000		
Prod/Trans Dmd Chrg	912.00KVA X \$11.02000	\$10,050.24
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Electric Sys Improvements***	1300.80KVA X \$0.55000	\$715.44
Revenue Adj Mech On-Pk	134064.00kWh X \$0.00162	\$217.18
Revenue Adj Mech Off-Pk	371616.00kWh X \$0.00162	\$602.02
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
Isaias Penalty & Settlement	505680.00kWh X \$-0.01244	-\$6,290.66
Prod/Trans CTA Dmd Chrg	912.00KVA X \$-0.51000	-\$465.12
FMCC Delivery Chrg On-Pk	134064.00kWh X \$0.02908	\$3,898.58
FMCC Delivery Chrg Off-Pk	371616.00kWh X \$0.00622	\$2,311.45
Combined PBC - On-Pk*	134064.00kWh X \$0.00675	\$904.93

CE_220121PROD.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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 01/21/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 03/22/22

\$61,784.97

Continued from previous page...

Combined PBC - Off-Pk*	371616.00kWh X \$0.00675	\$2,508.41
Subtotal Delivery Services		\$25,123.17
Total Cost of Electricity		\$61,784.97

Total Current Charges \$61,784.97

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Contact Information

Emergency: 800-286-2000

www.eversource.com

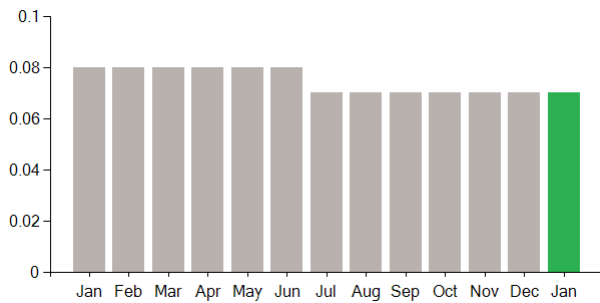
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

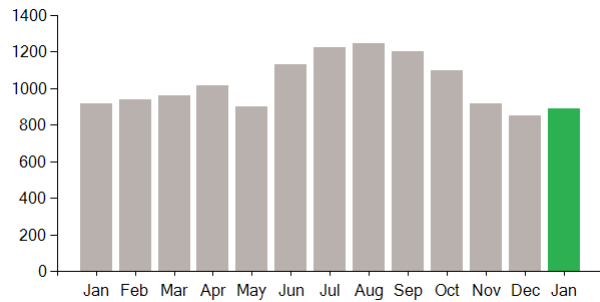
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2021. We look forward to serving you in 2022.

Distribution Demand based on ratchet

2% Primary Meter Discount 516000.0 KWH 505680.0KWH BILLED

Max KW vs Max KVA Ratio = 888.000/912.000=0.970

Power Factor at Max KVA = 888.000/912.000=0.970



Account Number: 5189 620 3049

Customer name key: CT C

Statement Date: 01/21/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 03/22/22

\$61,784.97

Continued from previous page...

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour effective December 1, 2021 through January 31, 2022 and will be prorated based on usage during that period.

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 02/22/22

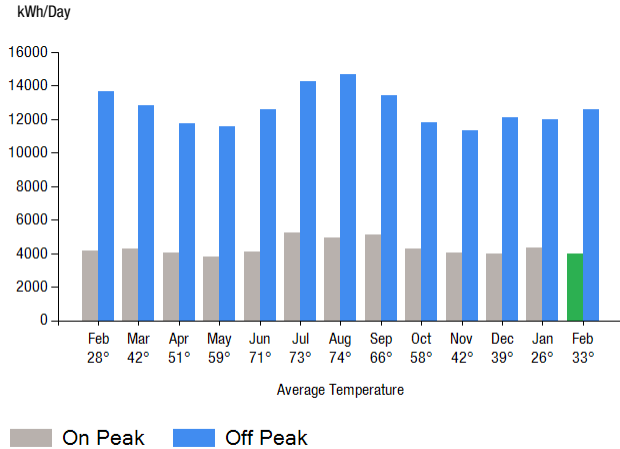
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 04/23/22

\$67,421.28

Amount Due On 02/18/22	\$61,784.97
Last Payment Received On 02/09/22	-\$61,784.97
Balance Forward	\$0.00
Total Current Charges	\$67,421.28

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

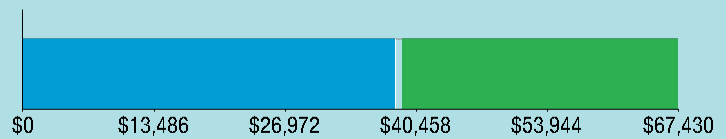
\$38,367.00

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$29,054.28

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

If you're having trouble paying your energy bill, we have programs to help— even if you've never needed them before. Visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

CE_220222PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/22/22.

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

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.

Total Amount Due
by 04/23/22

\$67,421.28

Amount Enclosed

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0067421280 0067421280

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: **02/22/22**

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 01/21/22 - 02/22/22 **32 Days**
Next read date on or about: Mar 22, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2549	2495	54	On Peak
081031681	7428	7257	171	Off Peak

Total Demand Use = 916.80 kW
54 X Meter Constant of 2,400 = 129600 Billed Usage
171 X Meter Constant of 2,400 = 410400 Billed Usage
Max Off-Peak Demand: 916.8 kW
Max On-Peak Demand: 890.4 kW
Max Off-Peak Demand: 938.4 kVA
Max On-Peak Demand: 914.4 kVA

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
129360	124656	124656	105840	131712	157584	157584
Sep	Oct	Nov	Dec	Jan	Feb	
152880	124656	117600	127008	134064	127008	

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
423360	371616	364560	324576	402192	428064	470400
Sep	Oct	Nov	Dec	Jan	Feb	
402192	343392	329280	388080	371616	402192	

Total Amount Due
by 04/23/22

\$67,421.28

Electric Account Summary

Amount Due On 02/18/22	\$61,784.97
Last Payment Received On 02/09/22	-\$61,784.97
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$38,367.00
Delivery Services	\$29,054.28
Total Current Charges	\$67,421.28
Total Amount Due	\$67,421.28

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	529200.00kWh X \$0.07250	\$38,367.00
Subtotal Supplier Services		\$38,367.00

Delivery

(DISTRIBUTION RATE: 058)		
Service Reference: 157502000		
Prod/Trans Dmd Chrg	914.40KVA X \$11.02000	\$10,076.69
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Electric Sys Improvements***	1300.80KVA X \$0.55000	\$715.44
Revenue Adj Mech On-Pk	127008.00kWh X \$0.00162	\$205.75
Revenue Adj Mech Off-Pk	402192.00kWh X \$0.00162	\$651.55
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
TS Isaias Performance Penalty	165375.00kWh X \$-0.01244	-\$2,057.27
TS Isaias Performance Penalty	363825.00kWh X \$-0.00140	-\$509.36
Prod/Trans CTA Dmd Chrg	914.40KVA X \$-0.51000	-\$466.34
FMCC Delivery Chrg On-Pk	127008.00kWh X \$0.02908	\$3,693.39
FMCC Delivery Chrg Off-Pk	402192.00kWh X \$0.00622	\$2,501.63

CE_220222PROD.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.

EVERSOURCE

Account Number: **5189 620 3049**
 Customer name key: CT C
 Statement Date: 02/22/22
 Service Provided To:
 STATE OF CT CORRECTIONAL INSTI

Total Amount Due
 by 04/23/22

\$67,421.28

Continued from previous page...

Combined PBC - On-Pk*	127008.00kWh X \$0.00675	\$857.30
Combined PBC - Off-Pk*	402192.00kWh X \$0.00675	\$2,714.80
Subtotal Delivery Services		\$29,054.28
Total Cost of Electricity		\$67,421.28

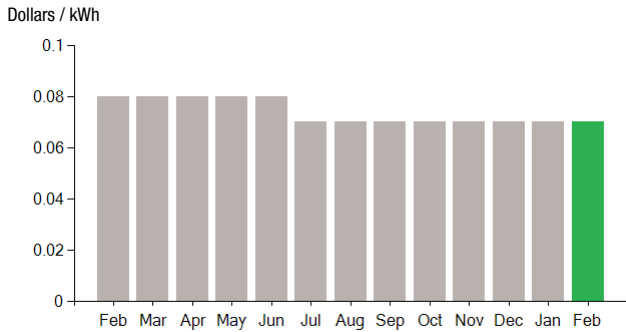
Total Current Charges \$67,421.28

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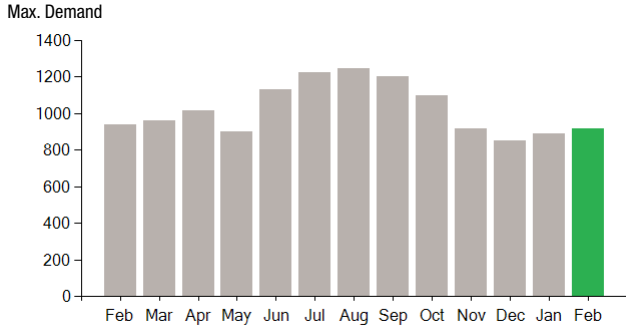
Contact Information

Emergency: 800-286-2000
 www.eversource.com
 BusinessCenterCT@eversource.com
 Pay by Phone: 888-783-6618
 Customer Service: 888-783-6617

Supply Rate



Demand Profile



Important Messages About Your 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.

Distribution Demand based on ratchet

2% Primary Meter Discount 540000.0 KWH 529200.0KWH BILLED

Max KW vs Max KVA Ratio = 890.400/914.400=0.970

Power Factor at Max KVA = 890.400/914.400=0.970

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: **03/22/22**

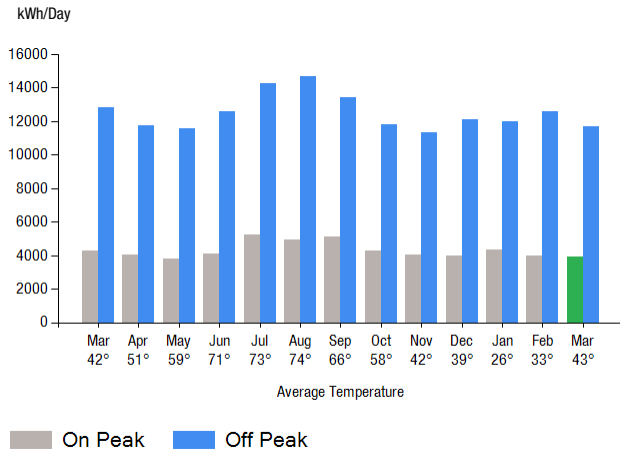
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 05/21/22

\$128,424.79

Amount Due On 03/22/22	\$67,421.28
Last Payment Received	\$0.00
Balance Forward	\$67,421.28
Total Current Charges	\$61,003.51

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

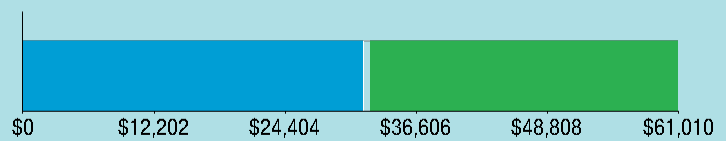
\$31,716.72

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$29,286.79

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_220322PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/19/22.

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.

Total Amount Due
by 05/21/22

\$128,424.79

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0128424797 0061003516

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 03/22/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

**Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357**

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 02/22/22 - 03/22/22 **28 Days**
Next read date on or about: Apr 22, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2596	2549	47	On Peak
081031681	7567	7428	139	Off Peak

Total Demand Use = 873.60 kW
47 X Meter Constant of 2,400 = 112800 Billed Usage
139 X Meter Constant of 2,400 = 333600 Billed Usage
Max Off-Peak Demand: 854.4 kW
Max On-Peak Demand: 873.6 kW
Max Off-Peak Demand: 878.4 kVA
Max On-Peak Demand: 900 kVA

Monthly kWh Use - On Peak						
Mar	Apr	May	Jun	Jul	Aug	Sep
124656	124656	105840	131712	157584	157584	152880
Oct	Nov	Dec	Jan	Feb	Mar	
124656	117600	127008	134064	127008	110544	

Monthly kWh Use - Off Peak						
Mar	Apr	May	Jun	Jul	Aug	Sep
371616	364560	324576	402192	428064	470400	402192
Oct	Nov	Dec	Jan	Feb	Mar	
343392	329280	388080	371616	402192	326928	

**Total Amount Due
by 05/21/22**

\$128,424.79

Electric Account Summary

Amount Due On 03/22/22	\$67,421.28
Last Payment Received	\$0.00
Balance Forward	\$67,421.28
Current Charges/Credits	
Electric Supply Services	\$31,716.72
Delivery Services	\$29,286.79
Total Current Charges	\$61,003.51
Total Amount Due	\$128,424.79

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	437472.00kWh X \$0.07250	\$31,716.72
Subtotal Supplier Services		\$31,716.72

Delivery

(DISTRIBUTION RATE: 058)		
Service Reference: 157502000		
Prod/Trans Dmd Chrg	900.00KVA X \$11.02000	\$9,918.00
Distr Cust Srvc Chrg		\$1,100.00
Electric Sys Improvements***	1300.80KVA X \$0.55000	\$715.44
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Revenue Adj Mech On-Pk	110544.00kWh X \$0.00162	\$179.08
Revenue Adj Mech Off-Pk	326928.00kWh X \$0.00162	\$529.62
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
TS Isaias Performance Penalty	437472.00kWh X \$-0.00140	-\$612.46
Prod/Trans CTA Dmd Chrg	900.00KVA X \$-0.51000	-\$459.00
FMCC Delivery Chrg On-Pk	110544.00kWh X \$0.02908	\$3,214.62
FMCC Delivery Chrg Off-Pk	326928.00kWh X \$0.00622	\$2,033.49
Combined PBC - On-Pk*	23688.00kWh X \$0.00675	\$159.89

CE_220322PROD.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.

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

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 03/22/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 05/21/22

\$128,424.79

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Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

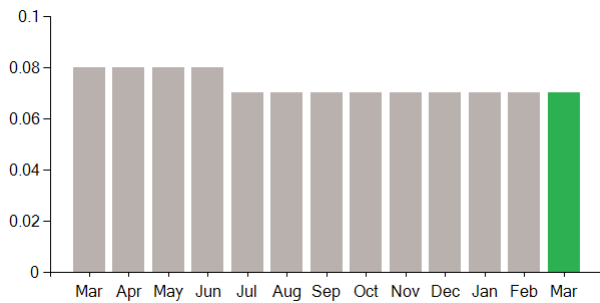
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Combined PBC - On-Pk*	86856.00kWh X \$0.00717	\$622.76
Combined PBC - Off-Pk*	70056.00kWh X \$0.00675	\$472.88
Combined PBC - Off-Pk*	256872.00kWh X \$0.00717	\$1,841.77
Subtotal Delivery Services		\$29,286.79
Total Cost of Electricity		\$61,003.51

Total Current Charges \$61,003.51

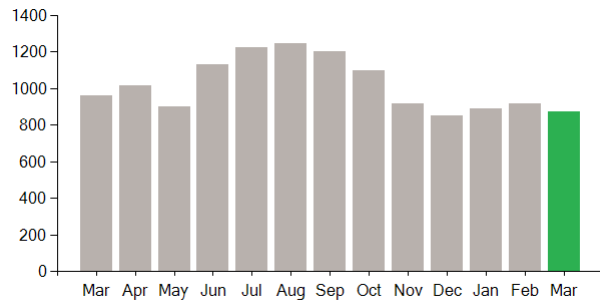
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your 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.

Distribution Demand based on ratchet

2% Primary Meter Discount 446400.0 KWH 437472.0KWH BILLED

Max KW vs Max KVA Ratio = 873.600/900.000=0.970

Power Factor at Max KVA = 873.600/900.000=0.970

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 04/22/22

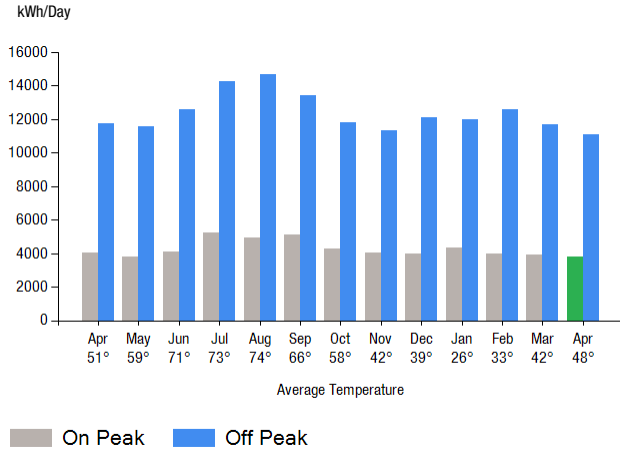
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 06/21/22

\$191,452.50

Amount Due On 04/19/22	\$128,424.79
Last Payment Received	\$0.00
Balance Forward	\$128,424.79
Total Current Charges	\$63,027.71

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

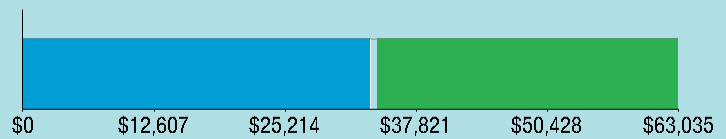
\$33,421.92

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$29,605.79

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

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

CE_220422PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/20/22.

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.

Total Amount Due
by 06/21/22

\$191,452.50

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0191452507 0063027716

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: **04/22/22**

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 03/22/22 - 04/22/22 **31 Days**
Next read date on or about: May 23, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2646	2596	50	On Peak
081031681	7713	7567	146	Off Peak

Total Demand Use = 849.60 kW
50 X Meter Constant of 2,400 = 120000 Billed Usage
146 X Meter Constant of 2,400 = 350400 Billed Usage
Max Off-Peak Demand: 828 kW
Max On-Peak Demand: 849.6 kW
Max Off-Peak Demand: 856.8 kVA
Max On-Peak Demand: 880.8 kVA

Monthly kWh Use - On Peak

Apr	May	Jun	Jul	Aug	Sep	Oct
124656	105840	131712	157584	157584	152880	124656
Nov	Dec	Jan	Feb	Mar	Apr	
117600	127008	134064	127008	110544	117600	

Monthly kWh Use - Off Peak

Apr	May	Jun	Jul	Aug	Sep	Oct
364560	324576	402192	428064	470400	402192	343392
Nov	Dec	Jan	Feb	Mar	Apr	
329280	388080	371616	402192	326928	343392	

Total Amount Due
by 06/21/22

\$191,452.50

Electric Account Summary

Amount Due On 04/19/22	\$128,424.79
Last Payment Received	\$0.00
Balance Forward	\$128,424.79
Current Charges/Credits	
Electric Supply Services	\$33,421.92
Delivery Services	\$29,605.79
Total Current Charges	\$63,027.71
Total Amount Due	\$191,452.50

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	460992.00kWh X \$0.07250	\$33,421.92
Subtotal Supplier Services		\$33,421.92

Delivery

(DISTRIBUTION RATE: 058)

Service Reference: 157502000

Prod/Trans Dmd Chrg	880.80KVA X \$11.02000	\$9,706.42
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Electric Sys Improvements***	1300.80KVA X \$0.55000	\$715.44
Revenue Adj Mech On-Pk	117600.00kWh X \$0.00162	\$190.51
Revenue Adj Mech Off-Pk	343392.00kWh X \$0.00162	\$556.30
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
TS Isaias Performance Penalty	460992.00kWh X \$-0.00140	-\$645.39
Prod/Trans CTA Dmd Chrg	880.80KVA X \$-0.51000	-\$449.21
FMCC Delivery Chrg On-Pk	117600.00kWh X \$0.02908	\$3,419.81
FMCC Delivery Chrg Off-Pk	343392.00kWh X \$0.00622	\$2,135.90
Combined PBC - On-Pk*	117600.00kWh X \$0.00717	\$843.19

CE_220422PROD.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.

EVERSOURCE

Account Number: **5189 620 3049**
 Customer name key: CT C
 Statement Date: 04/22/22
 Service Provided To:
 STATE OF CT CORRECTIONAL INSTI

Total Amount Due
 by 06/21/22

\$191,452.50

Continued from previous page...

Combined PBC - Off-Pk*	343392.00kWh X \$0.00717	\$2,462.12
Subtotal Delivery Services		\$29,605.79
Total Cost of Electricity		\$63,027.71

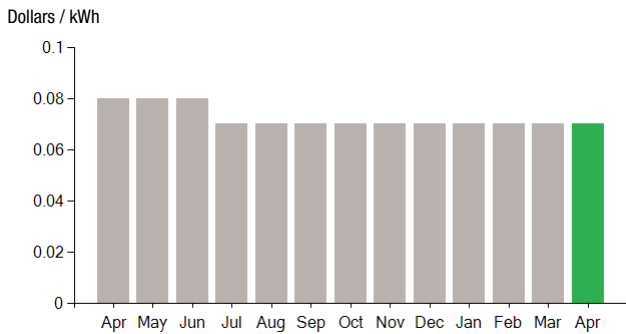
Total Current Charges \$63,027.71

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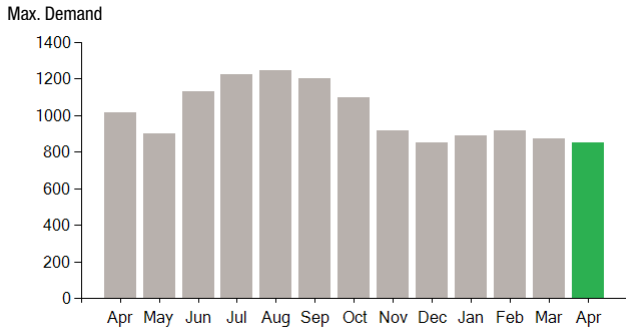
Contact Information

Emergency: 800-286-2000
 www.eversource.com
 BusinessCenterCT@eversource.com
 Pay by Phone: 888-783-6618
 Customer Service: 888-783-6617

Supply Rate



Demand Profile



Important Messages About Your Account

Distribution Demand based on ratchet

2% Primary Meter Discount 470400.0 KWH 460992.0KWH BILLED

Max KW vs Max KVA Ratio = 849.600/880.800=0.960

Power Factor at Max KVA = 849.600/880.800=0.960

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: **05/23/22**

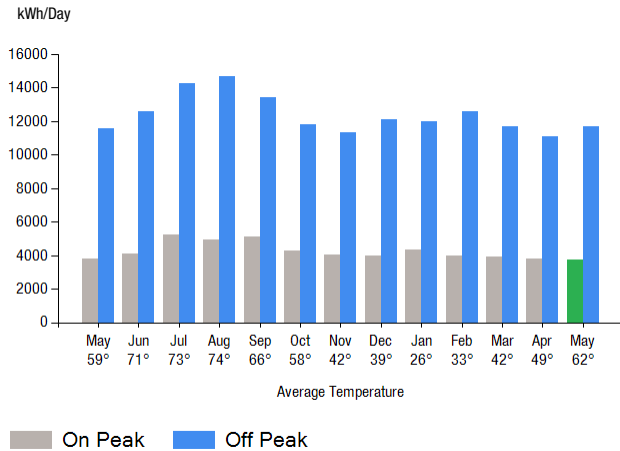
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 07/22/22

\$66,495.68

Amount Due On 05/20/22	\$191,452.50
Last Payment Received On 05/13/22	-\$191,452.50
Balance Forward	\$0.00
Total Current Charges	\$66,495.68

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

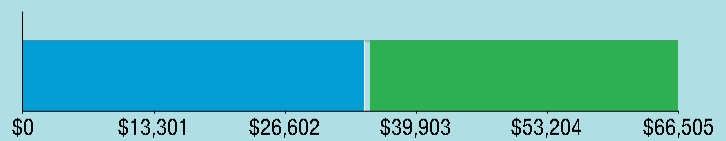
\$34,615.56

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$31,880.12

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

Eversource submitted a delivery rate increase to the Public Utilities Regulatory Authority that, if approved, will take effect May 1. This increase is driven by postponed costs from 2020 and 2021 to reduce economic strain on customers during the COVID-19 pandemic and costs for maintaining the safety and reliability of the electric system. An average residential customer's monthly bill increase is about \$3 or 1.7%. The impact will depend on the rate you're on and your energy use. For more information, visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

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

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EVERSOURCE

Account Number: **5189 620 3049**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 06/20/22.

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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due
by 07/22/22

\$66,495.68

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0066495684 0066495684

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: **05/23/22**

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

**Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357**

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 04/22/22 - 05/23/22 **31 Days**
Next read date on or about: Jun 22, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2695	2646	49	On Peak
081031681	7867	7713	154	Off Peak

Total Demand Use = 986.40 kW
 49 X Meter Constant of 2,400 = 117600 Billed Usage
 154 X Meter Constant of 2,400 = 369600 Billed Usage
 Max Off-Peak Demand: 986.4 kW
 Max On-Peak Demand: 940.8 kW
 Max Off-Peak Demand: 1027.2 kVA
 Max On-Peak Demand: 974.4 kVA

Monthly kWh Use - On Peak						
May	Jun	Jul	Aug	Sep	Oct	Nov
105840	131712	157584	157584	152880	124656	117600
Dec	Jan	Feb	Mar	Apr	May	
127008	134064	127008	110544	117600	115248	

Monthly kWh Use - Off Peak						
May	Jun	Jul	Aug	Sep	Oct	Nov
324576	402192	428064	470400	402192	343392	329280
Dec	Jan	Feb	Mar	Apr	May	
388080	371616	402192	326928	343392	362208	

Total Amount Due
by 07/22/22

\$66,495.68

Electric Account Summary

Amount Due On 05/20/22	\$191,452.50
Last Payment Received On 05/13/22	-\$191,452.50
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$34,615.56
Delivery Services	\$31,880.12
Total Current Charges	\$66,495.68
Total Amount Due	\$66,495.68

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS
 Service Reference: 157502000
 Allocated for 04/22/22 to 04/30/22

Generation Srvc Chrg**	123231.30kWh X \$0.07250	\$8,934.27
Allocated for 04/30/22 to 05/23/22		
Generation Srvc Chrg**	354224.70kWh X \$0.07250	\$25,681.29
Subtotal Supplier Services		\$34,615.56

Delivery

(DISTRIBUTION RATE: 058)
 Service Reference: 157502000
 Allocated for 04/22/22 to 04/30/22

Prod/Trans Dmd Chrg	974.40KVA X \$11.02000 X 0.25810	\$2,771.45
Distr Cust Srvc Chrg	\$1100.0000 X 0.25810	\$283.91
Electric Sys Improvements***	1300.80KVA X \$0.55000 X 0.25810	\$184.66
Distribution Dmd Chrg	1300.80KVA X \$7.53000 X 0.25810	\$2,528.10
Revenue Adj Mech On-Pk	29745.50kWh X \$0.00162	\$48.19
Revenue Adj Mech Off-Pk	93485.80kWh X \$0.00162	\$151.45
Facilities Ownrshp Credit	1000.00KW X \$-0.20000 X 0.25810	-\$51.62
	243.20KW X \$-0.10000 X 0.25810	-\$6.28
TS Isaias Performance Penalty	123231.30kWh X \$-0.00140	-\$172.52

CE_220523PROD.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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: **05/23/22**

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Continued from previous page...

Contact Information

Emergency: 800-286-2000

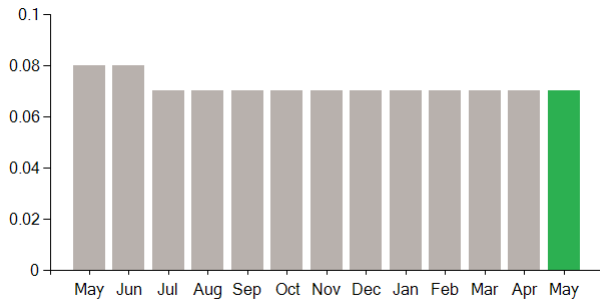
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

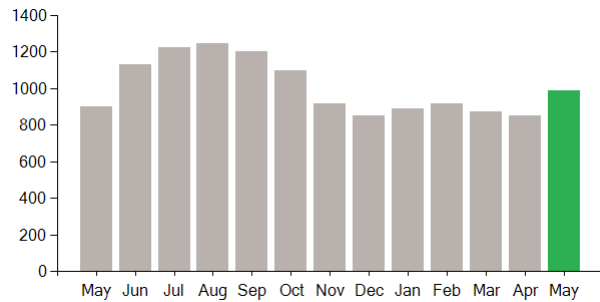
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your 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.

Distribution Demand based on ratchet

2% Primary Meter Discount 487200.0 KWH 477456.0KWH BILLED

Max KW vs Max KVA Ratio = 940.800/974.400=0.970

Power Factor at Max KVA = 940.800/974.400=0.970

Total Amount Due
by 07/22/22

\$66,495.68

Continued from previous page...

Prod/Trans CTA Dmd Chrg	974.40KVA X \$-0.51000 X 0.25810	-\$128.26
FMCC Delivery Chrg On-Pk	29745.50kWh X \$0.02908	\$865.00
FMCC Delivery Chrg Off-Pk	93485.80kWh X \$0.00622	\$581.48
Combined PBC - On-Pk*	29745.50kWh X \$0.00717	\$213.28
Combined PBC - Off-Pk*	93485.80kWh X \$0.00717	\$670.29

Allocated for 04/30/22 to 05/23/22

Prod/Trans Dmd Chrg	974.40KVA X \$12.42000 X 0.74190	\$8,978.51
Distr Cust Srvc Chrg	\$1100.0000 X 0.74190	\$816.09
Electric Sys Improvements***	1300.80KVA X \$0.94000 X 0.74190	\$907.16
Distribution Dmd Chrg	1300.80KVA X \$7.53000 X 0.74190	\$7,266.93
Revenue Adj Mech On-Pk	85502.50kWh X \$0.00192	\$164.16
Revenue Adj Mech Off-Pk	268722.20kWh X \$0.00192	\$515.95
Facilities Ownrshp Credit	1000.00KW X \$-0.20000 X 0.74190	-\$148.38
	243.20KW X \$-0.10000 X 0.74190	-\$18.04
TS Isaias Performance Penalty	354224.70kWh X \$-0.00140	-\$495.91
Prod/Trans CTA Dmd Chrg	974.40KVA X \$-0.16000 X 0.74190	-\$115.67
FMCC Delivery Chrg On-Pk	85502.50kWh X \$0.02524	\$2,158.08
FMCC Delivery Chrg Off-Pk	268722.20kWh X \$0.00541	\$1,453.79
Combined PBC - On-Pk*	85502.50kWh X \$0.00694	\$593.39
Combined PBC - Off-Pk*	268722.20kWh X \$0.00694	\$1,864.93

Subtotal Delivery Services **\$31,880.12**

Total Cost of Electricity \$66,495.68

Total Current Charges \$66,495.68

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 06/22/21

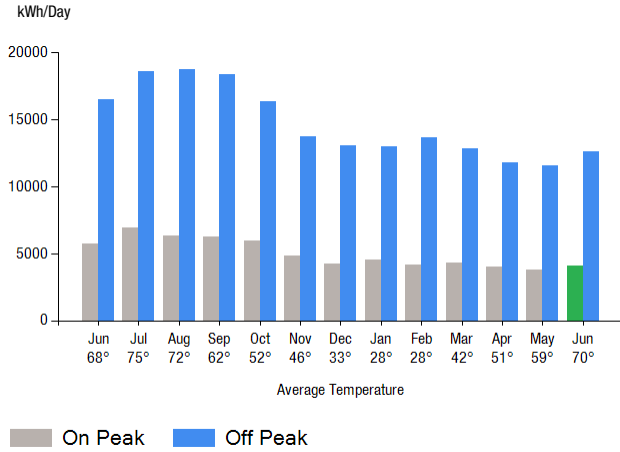
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 08/21/21

\$76,057.97

Amount Due On 06/18/21	\$63,271.84
Last Payment Received On 06/10/21	-\$63,271.84
Balance Forward	\$0.00
Total Current Charges	\$76,057.97

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

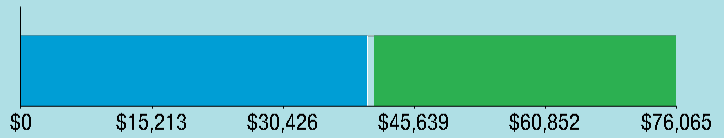
\$40,256.36

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$35,801.61

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

Adjustments to some of the rates on your bill will take effect in June and July. The Public Utilities Regulatory Authority reviews and approves all adjustments before they go into effect. Energy use also goes up in the summer - driven by cooling cost - and may result in higher-than-usual bills. See how our energy efficiency solutions can help you save by visiting Eversource.com/home-savings.

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

CE_210622PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

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.

Total Amount Due
by 08/21/21

\$76,057.97

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0076057971 0076057971

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 06/22/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

**Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357**

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 05/21/21 - 06/22/21 **32 Days**
Next read date on or about: Jul 22, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2082	2026	56	On Peak
081031681	6095	5924	171	Off Peak

Total Demand Use = 1,132.80 kW
56 X Meter Constant of 2,400 = 134400 Billed Usage
171 X Meter Constant of 2,400 = 410400 Billed Usage
Max Off-Peak Demand: 1132.8 kW
Max On-Peak Demand: 1128 kW
Max Off-Peak Demand: 1185.6 kVA
Max On-Peak Demand: 1180.8 kVA

Monthly kWh Use - On Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
183456	214032	183456	199920	178752	141120	136416
Jan	Feb	Mar	Apr	May	Jun	
141120	129360	124656	124656	105840	131712	

Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
526848	576240	543312	588000	489216	397488	418656
Jan	Feb	Mar	Apr	May	Jun	
402192	423360	371616	364560	324576	402192	

**Total Amount Due
by 08/21/21**

\$76,057.97

Electric Account Summary

Amount Due On 06/18/21	\$63,271.84
Last Payment Received On 06/10/21	-\$63,271.84
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$40,256.36
Delivery Services	\$35,801.61
Total Current Charges	\$76,057.97
Total Amount Due	\$76,057.97

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS
Service Reference: 157502000
Allocated for 05/21/21 to 05/31/21

Generation Srvc Chrg**	166845.00kWh X \$0.07540	\$12,580.11
Allocated for 05/31/21 to 06/22/21		
Generation Srvc Chrg**	367059.00kWh X \$0.07540	\$27,676.25
Subtotal Supplier Services		\$40,256.36

Delivery

(DISTRIBUTION RATE: 058)
Service Reference: 157502000
Allocated for 05/21/21 to 05/31/21

Prod/Trans Dmd Chrg	1180.80KVA X \$8.94000 X 0.31250	\$3,298.86
Distr Cust Srvc Chrg	\$1100.0000 X 0.31250	\$343.75
Electric Sys Improvements***	1689.60KVA X \$0.42000 X 0.31250	\$221.76
Distribution Dmd Chrg	1689.60KVA X \$7.68000 X 0.31250	\$4,055.04
Revenue Adj Mech On-Pk	41160.00kWh X \$-0.00011	-\$4.53
Revenue Adj Mech Off-Pk	125685.00kWh X \$-0.00011	-\$13.83
Facilities Ownrshp Credit	1000.00KW X \$-0.20000 X 0.31250	-\$62.50
	574.40KW X \$-0.10000 X 0.31250	-\$17.95
Prod/Trans CTA Dmd Chrg	1180.80KVA X \$-0.08000 X 0.31250	-\$29.52

CE_210622PROD.TXT

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 -\$0.00050 / 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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: **06/22/21**

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 08/21/21

\$76,057.97

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Contact Information

Emergency: 800-286-2000

www.eversource.com

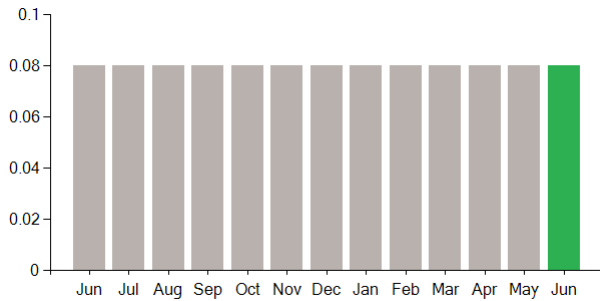
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

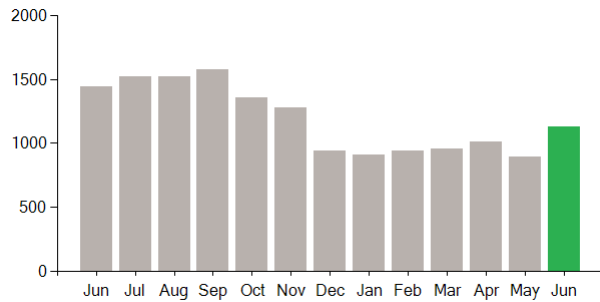
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your 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.

Distribution Demand based on ratchet

2% Primary Meter Discount 544800.0 KWH 533904.0KWH BILLED

Max KW vs Max KVA Ratio = 1128.000/1180.800=0.960

Power Factor at Max KVA = 1128.000/1180.800=0.960

Continued from previous page...

FMCC Delivery Chrg On-Pk	41160.00kWh X \$0.02908	\$1,196.93
FMCC Delivery Chrg Off-Pk	125685.00kWh X \$0.00622	\$781.76
Combined PBC - On-Pk*	41160.00kWh X \$0.00675	\$277.83
Combined PBC - Off-Pk*	125685.00kWh X \$0.00675	\$848.37

Allocated for 05/31/21 to 06/22/21

Prod/Trans Dmd Chrg	1180.80KVA X \$10.50000 X 0.68750	\$8,523.90
Distr Cust Srvc Chrg	\$1100.0000 X 0.68750	\$756.25
Electric Sys Improvements***	1689.60KVA X \$0.55000 X 0.68750	\$638.88
Distribution Dmd Chrg	1689.60KVA X \$7.53000 X 0.68750	\$8,746.85
Facilities Ownrshp Credit	1000.00KW X \$-0.20000 X 0.68750	-\$137.50
	574.40KW X \$-0.10000 X 0.68750	-\$39.49
Prod/Trans CTA Dmd Chrg	1180.80KVA X \$-0.51000 X 0.68750	-\$414.02
FMCC Delivery Chrg On-Pk	90552.00kWh X \$0.02908	\$2,633.25
FMCC Delivery Chrg Off-Pk	276507.00kWh X \$0.00622	\$1,719.87
Combined PBC - On-Pk*	90552.00kWh X \$0.00675	\$611.23
Combined PBC - Off-Pk*	276507.00kWh X \$0.00675	\$1,866.42

Subtotal Delivery Services **\$35,801.61**

Total Cost of Electricity \$76,057.97

Total Current Charges \$76,057.97

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 06/22/22

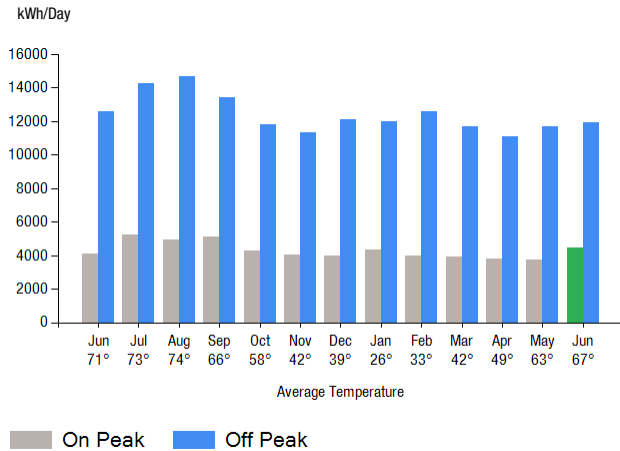
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 08/21/22

\$137,371.69

Amount Due On 06/20/22	\$66,495.68
Last Payment Received	\$0.00
Balance Forward	\$66,495.68
Total Current Charges	\$70,876.01

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

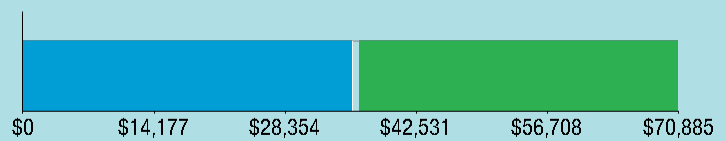
\$35,638.68

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$35,237.33

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

Several line items make up your bill, but they really fall into four categories – all of which are driven by the amount of electricity you use. These categories are supply; transmission; distribution, operations, and service; and public policy. Learn more about what these are and what you're paying for and take advantage of programs to set a fixed monthly payment amount, help lower or pay your bill at Eversource.com/understand-my-bill.

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

CE_220622PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 07/20/22.

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.

Total Amount Due
by 08/21/22

\$137,371.69

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0137371697 0070876019

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 06/22/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 08/21/22

\$137,371.69

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 Bill Cycle: 15
Service from 05/23/22 - 06/22/22 30 Days
Next read date on or about: Jul 22, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2752	2695	57	On Peak
081031681	8019	7867	152	Off Peak

Total Demand Use = 1,132.80 kW
57 X Meter Constant of 2,400 = 136800 Billed Usage
152 X Meter Constant of 2,400 = 364800 Billed Usage
Max Off-Peak Demand: 1132.8 kW
Max On-Peak Demand: 1123.2 kW
Max Off-Peak Demand: 1178.4 kVA
Max On-Peak Demand: 1171.2 kVA

Monthly kWh Use - On Peak						
Jun	Jul	Aug	Sep	Oct	Nov	Dec
131712	157584	157584	152880	124656	117600	127008
Jan	Feb	Mar	Apr	May	Jun	
134064	127008	110544	117600	115248	134064	

Monthly kWh Use - Off Peak						
Jun	Jul	Aug	Sep	Oct	Nov	Dec
402192	428064	470400	402192	343392	329280	388080
Jan	Feb	Mar	Apr	May	Jun	
371616	402192	326928	343392	362208	357504	

Electric Account Summary

Amount Due On 06/20/22	\$66,495.68
Last Payment Received	\$0.00
Balance Forward	\$66,495.68
Current Charges/Credits	
Electric Supply Services	\$35,638.68
Delivery Services	\$35,237.33
Total Current Charges	\$70,876.01
Total Amount Due	\$137,371.69

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS
Service Reference: 157502000

Generation Srvc Chrg**	491568.00kWh X \$0.07250	\$35,638.68
Subtotal Supplier Services		\$35,638.68

Delivery

(DISTRIBUTION RATE: 058)
Service Reference: 157502000

Prod/Trans Dmd Chrg	1171.20KVA X \$12.42000	\$14,546.30
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Electric Sys Improvements***	1300.80KVA X \$0.94000	\$1,222.75
Revenue Adj Mech On-Pk	134064.00kWh X \$0.00192	\$257.40
Revenue Adj Mech Off-Pk	357504.00kWh X \$0.00192	\$686.41
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
TS Isaias Performance Penalty	491568.00kWh X \$-0.00140	-\$688.20
Prod/Trans CTA Dmd Chrg	1171.20KVA X \$-0.16000	-\$187.39
FMCC Delivery Chrg On-Pk	134064.00kWh X \$0.02524	\$3,383.78
FMCC Delivery Chrg Off-Pk	357504.00kWh X \$0.00541	\$1,934.10
Combined PBC - On-Pk*	134064.00kWh X \$0.00694	\$930.40

CE_220622PROD.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.

EVERSOURCE

Account Number: 5189 620 3049

Customer name key: CT C

Statement Date: 06/22/22

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 08/21/22

\$137,371.69

Continued from previous page...

Combined PBC - Off-Pk*	357504.00kWh X \$0.00694	\$2,481.08
Subtotal Delivery Services		\$35,237.33
Total Cost of Electricity		\$70,876.01

Total Current Charges \$70,876.01

Continued from previous page...

Contact Information

Emergency: 800-286-2000

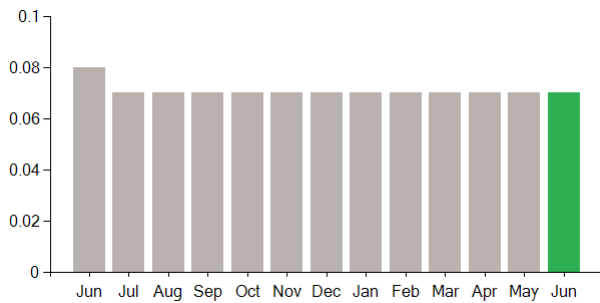
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

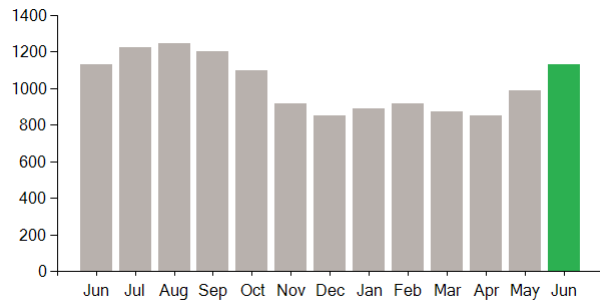
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Distribution Demand based on ratchet

2% Primary Meter Discount 501600.0 KWH 491568.0KWH BILLED

Max KW vs Max KVA Ratio = 1123.200/1171.200=0.960

Power Factor at Max KVA = 1123.200/1171.200=0.960

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 07/22/21

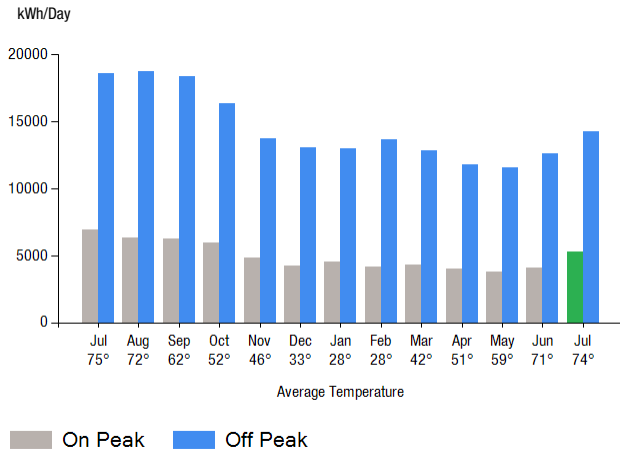
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 09/20/21

\$157,037.36

Amount Due On 07/20/21	\$76,057.97
Last Payment Received	\$0.00
Balance Forward	\$76,057.97
Total Current Charges	\$80,979.39

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

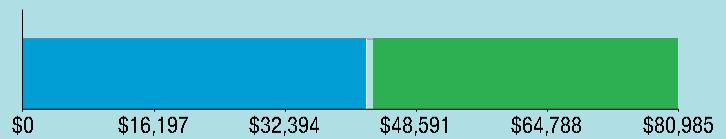
\$42,459.48

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$38,519.91

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

While your supply rate decreased this month, keep in mind that most customers use about 35% more energy in the summer to power air conditioners, fans and other cooling equipment, so your overall bill may be higher simply because more energy is being used. See how our energy efficiency solutions can help you save by visiting Eversource.com/home-savings.

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

CE_210722PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

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.

Total Amount Due
by 09/20/21

\$157,037.36

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0157037362 0080979395

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 07/22/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

**Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357**

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 06/22/21 - 07/22/21 **30 Days**
Next read date on or about: Aug 23, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2149	2082	67	On Peak
081031681	6277	6095	182	Off Peak

Total Demand Use = 1,224.00 kW
67 X Meter Constant of 2,400 = 160800 Billed Usage
182 X Meter Constant of 2,400 = 436800 Billed Usage
Max Off-Peak Demand: 1219.2 kW
Max On-Peak Demand: 1224 kW
Max Off-Peak Demand: 1276.8 kVA
Max On-Peak Demand: 1284 kVA

Monthly kWh Use - On Peak						
Jul	Aug	Sep	Oct	Nov	Dec	Jan
214032	183456	199920	178752	141120	136416	141120
Feb	Mar	Apr	May	Jun	Jul	
129360	124656	124656	105840	131712	157584	

Monthly kWh Use - Off Peak						
Jul	Aug	Sep	Oct	Nov	Dec	Jan
576240	543312	588000	489216	397488	418656	402192
Feb	Mar	Apr	May	Jun	Jul	
423360	371616	364560	324576	402192	428064	

Total Amount Due
by 09/20/21

\$157,037.36

Electric Account Summary

Amount Due On 07/20/21	\$76,057.97
Last Payment Received	\$0.00
Balance Forward	\$76,057.97
Current Charges/Credits	
Electric Supply Services	\$42,459.48
Delivery Services	\$38,519.91
Total Current Charges	\$80,979.39
Total Amount Due	\$157,037.36

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS
Service Reference: 157502000

Generation Srvc Chrg**	585648.00kWh X \$0.07250	\$42,459.48
Subtotal Supplier Services		\$42,459.48

Delivery

(DISTRIBUTION RATE: 058)
Service Reference: 157502000

Prod/Trans Dmd Chrg	1284.00KVA X \$10.50000	\$13,482.00
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1689.60KVA X \$7.53000	\$12,722.69
Electric Sys Improvements***	1689.60KVA X \$0.55000	\$929.28
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	574.40KW X \$-0.10000	-\$57.44
Prod/Trans CTA Dmd Chrg	1284.00KVA X \$-0.51000	-\$654.84
FMCC Delivery Chrg On-Pk	157584.00kWh X \$0.02908	\$4,582.54
FMCC Delivery Chrg Off-Pk	428064.00kWh X \$0.00622	\$2,662.56
Combined PBC - On-Pk*	157584.00kWh X \$0.00675	\$1,063.69
Combined PBC - Off-Pk*	428064.00kWh X \$0.00675	\$2,889.43
Subtotal Delivery Services		\$38,519.91
Total Cost of Electricity		\$80,979.39

CE_210722PROD.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 -\$0.0008 / 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.

EVERSOURCE

Account Number: 5189 620 3049

Customer name key: CT C

Statement Date: 07/22/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 09/20/21

\$157,037.36

Continued from previous page...

Total Current Charges

\$80,979.39

Continued from previous page...

Contact Information

Emergency: 800-286-2000

www.eversource.com

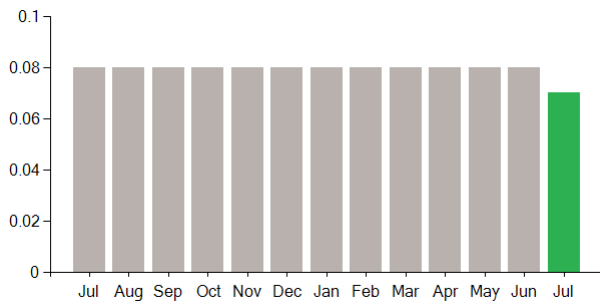
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

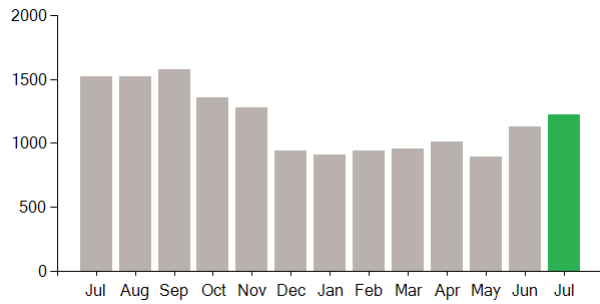
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Distribution Demand based on ratchet

2% Primary Meter Discount 597600.0 KWH 585648.0KWH BILLED

Max KW vs Max KVA Ratio = 1224.000/1284.000=0.950

Power Factor at Max KVA = 1224.000/1284.000=0.950

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: **08/23/21**

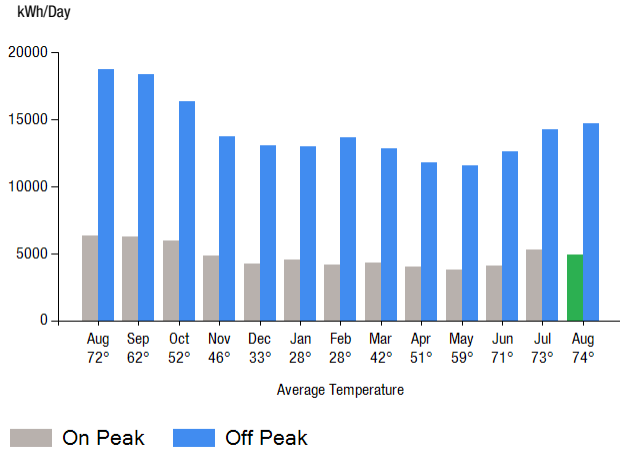
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 10/22/21

\$165,745.07

Amount Due On 08/19/21	\$157,037.36
Last Payment Received On 07/27/21	-\$76,057.97
Balance Forward	\$80,979.39
Total Current Charges	\$84,765.68

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

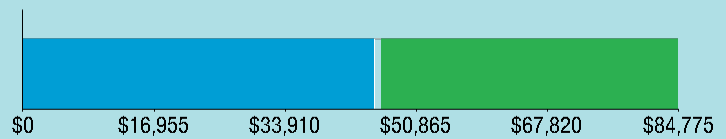
\$45,528.84

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$39,236.84

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

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

CE_210823PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

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.

Total Amount Due
by 10/22/21

\$165,745.07

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0165745075 0084765684

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: **08/23/21**

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 07/22/21 - 08/23/21 **32 Days**
Next read date on or about: Sep 22, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2216	2149	67	On Peak
081031681	6477	6277	200	Off Peak

Total Demand Use = 1,243.20 kW
67 X Meter Constant of 2,400 = 160800 Billed Usage
200 X Meter Constant of 2,400 = 480000 Billed Usage
Max Off-Peak Demand: 1195.2 kW
Max On-Peak Demand: 1243.2 kW
Max Off-Peak Demand: 1255.2 kVA
Max On-Peak Demand: 1300.8 kVA

Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
183456	199920	178752	141120	136416	141120	129360
Mar	Apr	May	Jun	Jul	Aug	
124656	124656	105840	131712	157584	157584	

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
543312	588000	489216	397488	418656	402192	423360
Mar	Apr	May	Jun	Jul	Aug	
371616	364560	324576	402192	428064	470400	

Total Amount Due
by 10/22/21

\$165,745.07

Electric Account Summary

Amount Due On 08/19/21	\$157,037.36
Last Payment Received On 07/27/21	-\$76,057.97
Balance Forward	\$80,979.39
Current Charges/Credits	
Electric Supply Services	\$45,528.84
Delivery Services	\$39,236.84
Total Current Charges	\$84,765.68
Total Amount Due	\$165,745.07

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	627984.00kWh X \$0.07250	\$45,528.84
Subtotal Supplier Services		\$45,528.84

Delivery

(DISTRIBUTION RATE: 058)

Service Reference: 157502000

Prod/Trans Dmd Chrg	1300.80KVA X \$10.50000	\$13,658.40
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1689.60KVA X \$7.53000	\$12,722.69
Electric Sys Improvements***	1689.60KVA X \$0.55000	\$929.28
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	574.40KW X \$-0.10000	-\$57.44
Prod/Trans CTA Dmd Chrg	1300.80KVA X \$-0.51000	-\$663.41
FMCC Delivery Chrg On-Pk	157584.00kWh X \$0.02908	\$4,582.54
FMCC Delivery Chrg Off-Pk	470400.00kWh X \$0.00622	\$2,925.89
Combined PBC - On-Pk*	157584.00kWh X \$0.00675	\$1,063.69
Combined PBC - Off-Pk*	470400.00kWh X \$0.00675	\$3,175.20
Subtotal Delivery Services		\$39,236.84
Total Cost of Electricity		\$84,765.68

CE_210823PROD.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 -\$0.0008 / 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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 08/23/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 10/22/21

\$165,745.07

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Total Current Charges

\$84,765.68

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Contact Information

Emergency: 800-286-2000

www.eversource.com

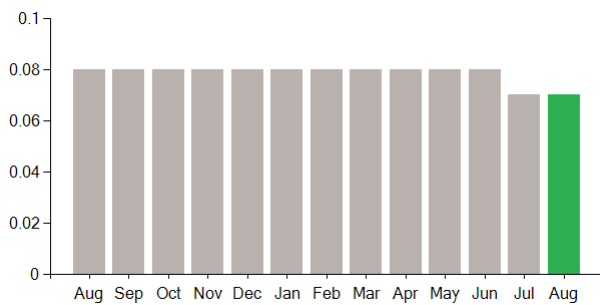
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

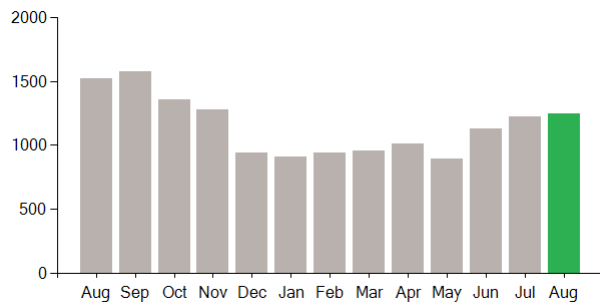
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Distribution Demand based on ratchet

2% Primary Meter Discount 640800.0 KWH 627984.0KWH BILLED

Max KW vs Max KVA Ratio = $1243.200/1300.800=0.960$

Power Factor at Max KVA = $1243.200/1300.800=0.960$

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 10/21/21

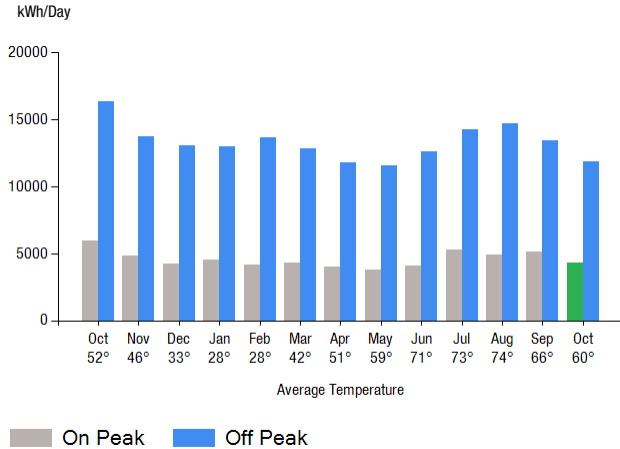
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 12/20/21

\$141,763.42

Amount Due On 10/20/21	\$75,328.21
Last Payment Received	\$0.00
Balance Forward	\$75,328.21
Total Current Charges	\$66,435.21

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

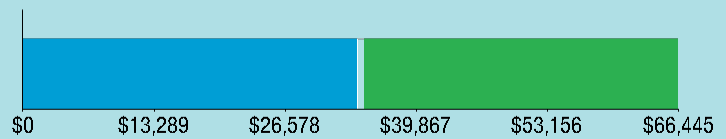
\$33,933.48

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$32,501.73

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

On October 1, adjustments to the Delivery portion of your electric bill take effect. These adjustments cover costs associated with building and maintaining a reliable electric system. For more information, visit Eversource.com/understand-my-bill. Our energy efficiency solutions can also help you lower your energy use and bill. Visit Eversource.com/home-savings to see how.

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

CE_211021PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

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.

Total Amount Due
by 12/20/21

\$141,763.42

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0141763428 0066435217

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 10/21/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 12/20/21

\$141,763.42

Electric Account Summary

Amount Due On 10/20/21	\$75,328.21
Last Payment Received	\$0.00
Balance Forward	\$75,328.21
Current Charges/Credits	
Electric Supply Services	\$33,933.48
Delivery Services	\$32,501.73
Total Current Charges	\$66,435.21
Total Amount Due	\$141,763.42

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 Bill Cycle: 15
Service from 09/22/21 - 10/21/21 29 Days
Next read date on or about: Nov 19, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2334	2281	53	On Peak
081031681	6794	6648	146	Off Peak

Total Demand Use = 1,096.80 kW
53 X Meter Constant of 2,400 = 127200 Billed Usage
146 X Meter Constant of 2,400 = 350400 Billed Usage
Max Off-Peak Demand: 1072.8 kW
Max On-Peak Demand: 1096.8 kW
Max Off-Peak Demand: 1123.2 kVA
Max On-Peak Demand: 1149.6 kVA

Monthly kWh Use - On Peak						
Oct	Nov	Dec	Jan	Feb	Mar	Apr
178752	141120	136416	141120	129360	124656	124656
May	Jun	Jul	Aug	Sep	Oct	
105840	131712	157584	157584	152880	124656	

Monthly kWh Use - Off Peak						
Oct	Nov	Dec	Jan	Feb	Mar	Apr
489216	397488	418656	402192	423360	371616	364560
May	Jun	Jul	Aug	Sep	Oct	
324576	402192	428064	470400	402192	343392	

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS
Service Reference: 157502000
Allocated for 09/22/21 to 09/30/21

Generation Srvc Chrg**	129134.40kWh X \$0.07250	\$9,362.24
Allocated for 09/30/21 to 10/21/21		
Generation Srvc Chrg**	338913.60kWh X \$0.07250	\$24,571.24
Subtotal Supplier Services		\$33,933.48

Delivery

(DISTRIBUTION RATE: 058)
Service Reference: 157502000
Allocated for 09/22/21 to 09/30/21

Prod/Trans Dmd Chrg	1149.60KVA X \$10.50000 X 0.27590	\$3,330.33
Distr Cust Srvc Chrg	\$1100.0000 X 0.27590	\$303.49
Electric Sys Improvements***	1348.80KVA X \$0.55000 X 0.27590	\$204.67
Distribution Dmd Chrg	1348.80KVA X \$7.53000 X 0.27590	\$2,802.17
Facilities Ownrshp Credit	1000.00KW X \$-0.20000 X 0.27590	-\$55.18
	279.20KW X \$-0.10000 X 0.27590	-\$7.70
TS Isaias Performance Penalty	129134.40kWh X \$-0.00140	-\$180.79
Prod/Trans CTA Dmd Chrg	1149.60KVA X \$-0.51000 X 0.27590	-\$161.76
FMCC Delivery Chrg On-Pk	34392.50kWh X \$0.02908	\$1,000.13

CE_211021PROD.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 -\$0.0008 / 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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 10/21/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Continued from previous page...

Contact Information

Emergency: 800-286-2000

www.eversource.com

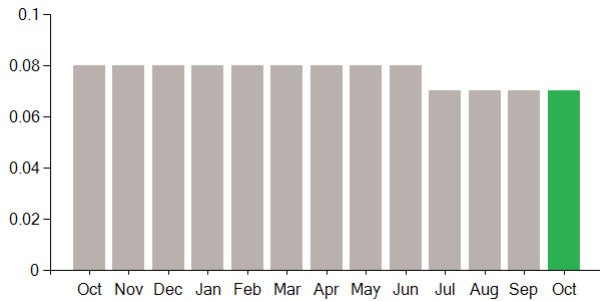
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

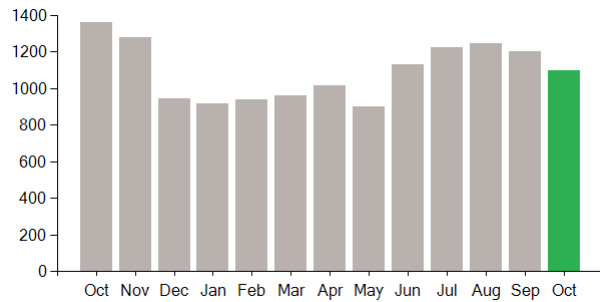
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your 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.

Distribution Demand based on ratchet

2% Primary Meter Discount 477600.0 KWH 468048.0KWH BILLED

Max KW vs Max KVA Ratio = 1096.800/1149.600=0.950

Power Factor at Max KVA = 1096.800/1149.600=0.950

Total Amount Due
by 12/20/21

\$141,763.42

Continued from previous page...

FMCC Delivery Chrg Off-Pk	94741.80kWh X \$0.00622	\$589.29
Combined PBC - On-Pk*	34392.50kWh X \$0.00675	\$232.15
Combined PBC - Off-Pk*	94741.80kWh X \$0.00675	\$639.51

Allocated for 09/30/21 to 10/21/21

Prod/Trans Dmd Chrg	1149.60KVA X \$11.02000 X 0.72410	\$9,173.33
Distr Cust Srvc Chrg	\$1100.0000 X 0.72410	\$796.51
Electric Sys Improvements***	1348.80KVA X \$0.55000 X 0.72410	\$537.17
Distribution Dmd Chrg	1348.80KVA X \$7.53000 X 0.72410	\$7,354.30
Revenue Adj Mech On-Pk	90263.50kWh X \$0.00162	\$146.23
Revenue Adj Mech Off-Pk	248650.20kWh X \$0.00162	\$402.81
Facilities Ownrshp Credit	1000.00KW X \$-0.20000 X 0.72410	-\$144.82
	279.20KW X \$-0.10000 X 0.72410	-\$20.22
TS Isaias Performance Penalty	338913.60kWh X \$-0.00140	-\$474.48
Prod/Trans CTA Dmd Chrg	1149.60KVA X \$-0.51000 X 0.72410	-\$424.54
FMCC Delivery Chrg On-Pk	90263.50kWh X \$0.02908	\$2,624.86
FMCC Delivery Chrg Off-Pk	248650.20kWh X \$0.00622	\$1,546.60
Combined PBC - On-Pk*	90263.50kWh X \$0.00675	\$609.28
Combined PBC - Off-Pk*	248650.20kWh X \$0.00675	\$1,678.39
Subtotal Delivery Services		\$32,501.73
Total Cost of Electricity		\$66,435.21

Total Current Charges

\$66,435.21

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 11/19/21

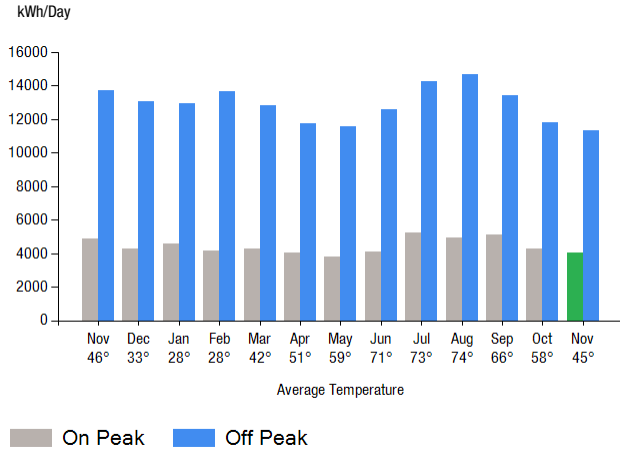
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 01/18/22

\$128,892.43

Amount Due On 11/18/21	\$141,763.42
Last Payment Received On 11/02/21	-\$75,328.21
Balance Forward	\$66,435.21
Total Current Charges	\$62,457.22

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

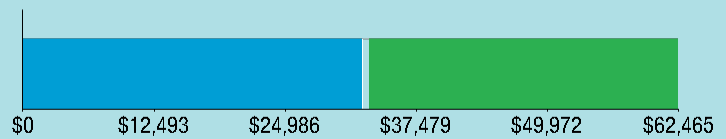
\$32,398.80

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$30,058.42

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

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

CE_211119PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

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.

Total Amount Due
by 01/18/22

\$128,892.43

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0128892437 0062457228

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 11/19/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 **Bill Cycle: 15**
Service from 10/21/21 - 11/19/21 **29 Days**
Next read date on or about: Dec 21, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2384	2334	50	On Peak
081031681	6934	6794	140	Off Peak

Total Demand Use = 916.80 kW
50 X Meter Constant of 2,400 = 120000 Billed Usage
140 X Meter Constant of 2,400 = 336000 Billed Usage
Max Off-Peak Demand: 871.2 kW
Max On-Peak Demand: 916.8 kW
Max Off-Peak Demand: 902.4 kVA
Max On-Peak Demand: 960 kVA

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
141120	136416	141120	129360	124656	124656	105840
Jun	Jul	Aug	Sep	Oct	Nov	
131712	157584	157584	152880	124656	117600	

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
397488	418656	402192	423360	371616	364560	324576
Jun	Jul	Aug	Sep	Oct	Nov	
402192	428064	470400	402192	343392	329280	

Total Amount Due
by 01/18/22

\$128,892.43

Electric Account Summary

Amount Due On 11/18/21	\$141,763.42
Last Payment Received On 11/02/21	-\$75,328.21
Balance Forward	\$66,435.21
Current Charges/Credits	
Electric Supply Services	\$32,398.80
Delivery Services	\$30,058.42
Total Current Charges	\$62,457.22
Total Amount Due	\$128,892.43

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	446880.00kWh X \$0.07250	\$32,398.80
Subtotal Supplier Services		\$32,398.80

Delivery

(DISTRIBUTION RATE: 058)

Service Reference: 157502000

Prod/Trans Dmd Chrg	960.00KVA X \$11.02000	\$10,579.20
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Electric Sys Improvements***	1300.80KVA X \$0.55000	\$715.44
Revenue Adj Mech On-Pk	117600.00kWh X \$0.00162	\$190.51
Revenue Adj Mech Off-Pk	329280.00kWh X \$0.00162	\$533.43
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
TS Isaias Performance Penalty	446880.00kWh X \$-0.00140	-\$625.63
Prod/Trans CTA Dmd Chrg	960.00KVA X \$-0.51000	-\$489.60
FMCC Delivery Chrg On-Pk	117600.00kWh X \$0.02908	\$3,419.81
FMCC Delivery Chrg Off-Pk	329280.00kWh X \$0.00622	\$2,048.12
Combined PBC - On-Pk*	117600.00kWh X \$0.00675	\$793.80

CE_211119PROD.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 -\$0.0008 / 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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 11/19/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 01/18/22

\$128,892.43

Continued from previous page...

Combined PBC - Off-Pk*	329280.00kWh X \$0.00675	\$2,222.64
Subtotal Delivery Services		\$30,058.42
Total Cost of Electricity		\$62,457.22

Total Current Charges \$62,457.22

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Contact Information

Emergency: 800-286-2000

www.eversource.com

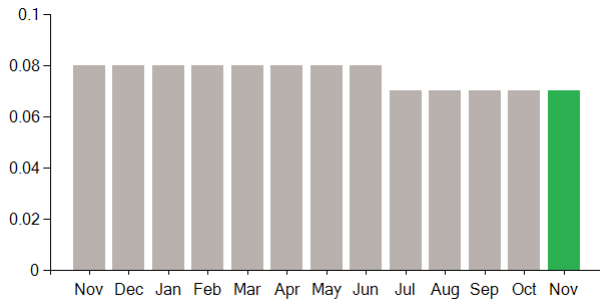
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

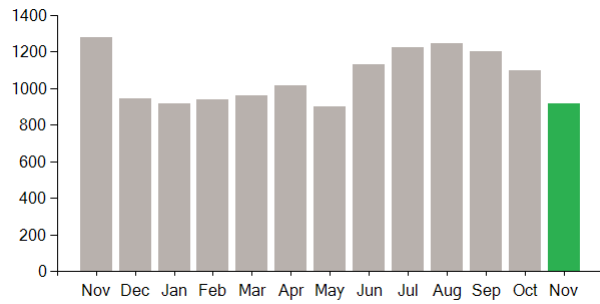
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Distribution Demand based on ratchet

2% Primary Meter Discount 456000.0 KWH 446880.0KWH BILLED

Max KW vs Max KVA Ratio = 916.800/960.000=0.960

Power Factor at Max KVA = 916.800/960.000=0.960

EVERSOURCE

Account Number: **5189 620 3049**

Statement Date: 12/21/21

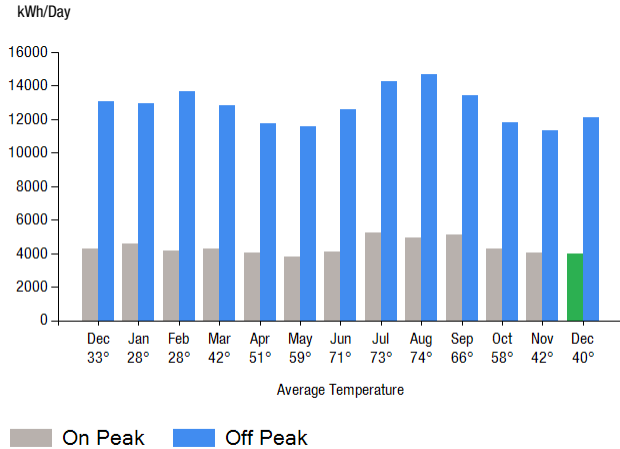
Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 02/19/22

\$63,877.14

Amount Due On 12/17/21	\$128,892.43
Last Payment Received On 12/14/21	-\$128,892.43
Balance Forward	\$0.00
Total Current Charges	\$63,877.14

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

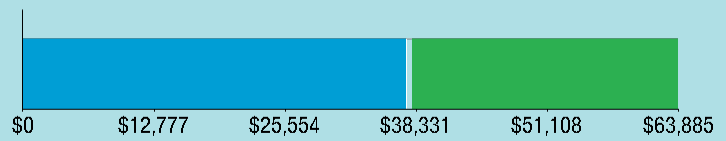
\$37,343.88

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$26,533.26

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 part of a settlement agreement reached with state officials and consumer groups (DEEP, CT AGG, OCC and CIEC) and approved by the Public Utilities Regulatory Authority ("PURA"), beginning this month, you will receive an additional bill credit. This credit will deliver tangible relief to customers and represents the savings to customers due to the settlement. This credit is based on usage, varies by customer rate and will be in effect for usage from December 1, 2021 through January 31, 2022. See 'Isaias Penalty & Settlement' on page 2 and 'Important Messages About your Account' on the last page of your bill.

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

CE_211221PROD.TXT

EVERSOURCE

Account Number: **5189 620 3049**

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.

Total Amount Due
by 02/19/22

\$63,877.14

Amount Enclosed

STATE OF CT CORRECTIONAL INSTI
ATTN: A/P UTILITY
PO BOX 290891
WETHERSFIELD CT 06129-0891

Eversource
PO Box 56002
Boston, MA 02205-6002

5189620304947 0063877146 0063877146

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 12/21/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 02/19/22

\$63,877.14

Svc Addr: 201 W MAIN ST
LOT RTE156
NIANTIC CT 06357

Serv Ref: 157502000 Bill Cycle: 15
Service from 11/19/21 - 12/21/21 32 Days
Next read date on or about: Jan 21, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081031681	2438	2384	54	On Peak
081031681	7099	6934	165	Off Peak

Total Demand Use = 849.60 kW
54 X Meter Constant of 2,400 = 129600 Billed Usage
165 X Meter Constant of 2,400 = 396000 Billed Usage
Max Off-Peak Demand: 849.6 kW
Max On-Peak Demand: 847.2 kW
Max Off-Peak Demand: 876 kVA
Max On-Peak Demand: 873.6 kVA

Monthly kWh Use - On Peak						
Dec	Jan	Feb	Mar	Apr	May	Jun
136416	141120	129360	124656	124656	105840	131712
Jul	Aug	Sep	Oct	Nov	Dec	
157584	157584	152880	124656	117600	127008	

Monthly kWh Use - Off Peak						
Dec	Jan	Feb	Mar	Apr	May	Jun
418656	402192	423360	371616	364560	324576	402192
Jul	Aug	Sep	Oct	Nov	Dec	
428064	470400	402192	343392	329280	388080	

Electric Account Summary

Amount Due On 12/17/21	\$128,892.43
Last Payment Received On 12/14/21	-\$128,892.43
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$37,343.88
Delivery Services	\$26,533.26
Total Current Charges	\$63,877.14
Total Amount Due	\$63,877.14

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS		
Service Reference: 157502000		
Generation Srvc Chrg**	515088.00kWh X \$0.07250	\$37,343.88
Subtotal Supplier Services		\$37,343.88

Delivery

(DISTRIBUTION RATE: 058)		
Service Reference: 157502000		
Prod/Trans Dmd Chrg	873.60KVA X \$11.02000	\$9,627.07
Distr Cust Srvc Chrg		\$1,100.00
Distribution Dmd Chrg	1300.80KVA X \$7.53000	\$9,795.02
Electric Sys Improvements***	1300.80KVA X \$0.55000	\$715.44
Revenue Adj Mech On-Pk	127008.00kWh X \$0.00162	\$205.75
Revenue Adj Mech Off-Pk	388080.00kWh X \$0.00162	\$628.69
Facilities Ownrshp Credit	1000.00KW X \$-0.20000	-\$200.00
	243.20KW X \$-0.10000	-\$24.32
Isaias Penalty & Settlement	177061.50kWh X \$-0.00140	-\$247.89
Isaias Penalty & Settlement	338026.50kWh X \$-0.01244	-\$4,205.05
Prod/Trans CTA Dmd Chrg	873.60KVA X \$-0.51000	-\$445.54
FMCC Delivery Chrg On-Pk	127008.00kWh X \$0.02908	\$3,693.39
FMCC Delivery Chrg Off-Pk	388080.00kWh X \$0.00622	\$2,413.86

CE_211221PROD.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 -\$0.0008 / 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.

EVERSOURCE

Account Number: **5189 620 3049**

Customer name key: CT C

Statement Date: 12/21/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 02/19/22

\$63,877.14

Continued from previous page...

Combined PBC - On-Pk*	127008.00kWh X \$0.00675	\$857.30
Combined PBC - Off-Pk*	388080.00kWh X \$0.00675	\$2,619.54
Subtotal Delivery Services		\$26,533.26
Total Cost of Electricity		\$63,877.14

Total Current Charges \$63,877.14

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Contact Information

Emergency: 800-286-2000

www.eversource.com

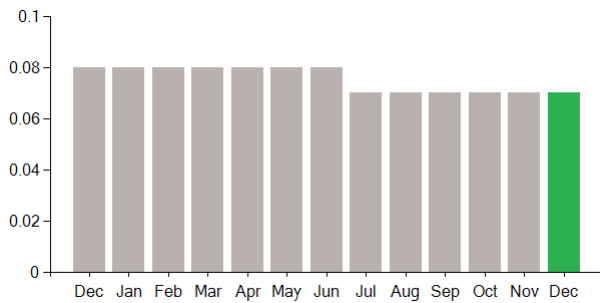
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

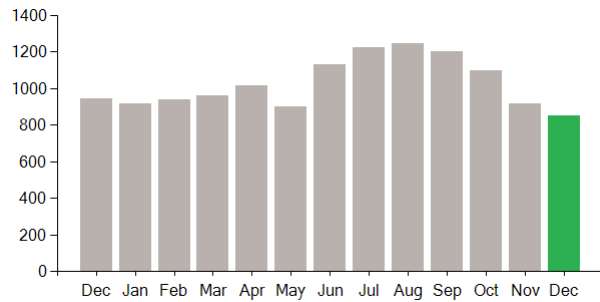
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your 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.

Distribution Demand based on ratchet

2% Primary Meter Discount 525600.0 KWH 515088.0KWH BILLED

Max KW vs Max KVA Ratio = 847.200/873.600=0.970

Power Factor at Max KVA = 847.200/873.600=0.970



Account Number: 5189 620 3049

Customer name key: CT C

Statement Date: 12/21/21

Service Provided To:
STATE OF CT CORRECTIONAL INSTI

Total Amount Due
by 02/19/22

\$63,877.14

Continued from previous page...

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour effective December 1, 2021 through January 31, 2022 and will be prorated based on usage during that period.