

RE: Domus Utility Costs

Pipicelli, Nancy

Mon 1/10/2022 9:21 AM

To: Grafstein, Cindy <CGrafstein@StamfordCT.gov>; Nabel, Susan <SNabel@StamfordCT.gov>;

Cc: Casolo, Louis <LCasolo@StamfordCT.gov>;

📎 4 attachments (1 MB)

83 Lockwood elect Jan 10 2022.csv; 83 Lockwood gas Jan 10 2022.csv; 83 Lockwood invoice Dec 2021.pdf; 83 Lockwood gas invoice Jan 2022.pdf;

Please see the attached histories of the electric and gas accounts downloaded from Eversource, just expand the columns. Also attached are the most recent electric and gas invoices.

To summarize the electric history for the past two years:

Account #51430072074

12/18/2020 - 12/27/2021: 939,600 kWh, \$143,778

12/26/2019 - 12/28/2020: 920,400 kWh, \$153,376

To summarize the gas heating history for the past two years:

Account 57107860066

11/30/2020 - 11/30/2021: 57,180 Ccf, \$56,424

11/30/2019 - 11/30/2020: 44,770 Ccf, \$43,851

Let me know if you need additional information.

Nancy

-----Original Message-----

From: Grafstein, Cindy <CGrafstein@StamfordCT.gov>

Sent: Sunday, January 9, 2022 10:43 PM

To: Pipicelli, Nancy <NPipicelli@StamfordCT.gov>; Nabel, Susan <SNabel@StamfordCT.gov>

Cc: Casolo, Louis <LCasolo@StamfordCT.gov>

Subject: Domus Utility Costs

Nancy, can you send Susan Nabel the annual utility expenses incurred at the Lockwood Ave building managed by Domus.

Thanks.

Cindy Grafstein

Sent from my iPad

STAMFORD PUBLIC SCHOOL ROGERS E S
 83 LOCKWOOD AVE
 STAMFORD CT 06902
 Data from 1/31/2019 to 11/30/2021
 Account Nickname : RogersDomusHeat
 Requested By stamfordslr on 1/4/2022
 Meter No: 529198

Account	Read Date	Usage	Number of	Usage per	Charge	Read Type	Average Temperature
5.71E+10	#####	7720	30	257.33	#####	Normal Rea	43.2
5.71E+10	#####	1620	31	52.26	#####	System Dei	59.8
5.71E+10	#####	240	30	8	#####	System Dei	68.5
5.71E+10	#####	260	31	8.39	#####	Normal Rea	75.8
5.71E+10	#####	260	31	8.39	#####	Normal Rea	73.9
5.71E+10	#####	250	30	8.33	#####	Normal Rea	71.8
5.71E+10	#####	580	31	18.71	#####	Normal Rea	60.1
5.71E+10	#####	3220	30	107.33	#####	Normal Rea	50.9
5.71E+10	#####	8350	31	269.35	#####	Normal Rea	42
5.71E+10	#####	11070	28	395.36	#####	Normal Rea	31.8
5.71E+10	#####	12420	31	400.65	#####	Normal Rea	32.3
5.71E+10	#####	11190	31	360.97	#####	Normal Rea	36.3
5.71E+10	#####	3840	30	128	#####	Normal Rea	48.5
5.71E+10	#####	1680	31	54.19	#####	Normal Rea	56
5.71E+10	#####	260	30	8.67	#####	Normal Rea	67
5.71E+10	#####	270	31	8.71	#####	Normal Rea	75.6
5.71E+10	#####	260	31	8.39	#####	Normal Rea	78.1
5.71E+10	#####	240	30	8	#####	Normal Rea	70.9
5.71E+10	#####	900	31	29.03	#####	Normal Rea	58.3
5.71E+10	#####	4230	30	141	#####	Normal Rea	47.4
5.71E+10	#####	6660	31	214.84	#####	Normal Rea	44.3
5.71E+10	#####	7840	29	270.34	#####	Normal Rea	36.6
5.71E+10	#####	9170	31	295.81	#####	Normal Rea	36
5.71E+10	#####	9420	31	303.87	#####	System Dei	34.8
5.71E+10	#####	7760	30	258.67	#####	Manual Co	40.3
5.71E+10	#####	2510	31	80.97	#####	Manual Co	56.9
5.71E+10	#####	260	30	8.67	#####	Normal Rea	66.1
5.71E+10	#####	270	31	8.71	#####	Normal Rea	73.3
5.71E+10	#####	280	31	9.03	#####	Normal Rea	77.7
5.71E+10	#####	290	30	9.67	#####	Normal Rea	69.5
5.71E+10	#####	310	31	10	#####	Normal Rea	59.8
5.71E+10	#####	3090	30	103	#####	Normal Rea	51.5
5.71E+10	#####	8460	31	272.9	#####	Normal Rea	38
5.71E+10	#####	9460	28	337.86	#####	Normal Rea	33.2
5.71E+10	#####	11800	31	380.65	#####	Normal Rea	30

57180 most recent 12 mos

cost

\$0.99 unit price

44770 prior 12 mos

cost

\$0.98 unit price

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Subject: Domus Utility Costs

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Thanks.

Cindy Grafstein

Sent from my iPad

STAMFORD BOARD OF ED ROGERS ELEMENTARY
 83 LOCKWOOD AVE
 STAMFORD CT 06902

Data from 1/24/2019 to 12/27/2021

Account Nickname : Rogers

Requested By stamfordslr on 1/4/2022

Meter No: 81147291

Account	Read Date	Usage	Number of	Usage per	Charge	Read Type	Average Temperature
5.14E+10	#####	91500	34	2691.18	#####	Normal Re:	38.7
5.14E+10	#####	59700	29	2058.62	#####	Normal Re:	47.7
5.14E+10	#####	63000	31	2032.26	#####	System De:	61.5
5.14E+10	#####	92100	30	3070	#####	Normal Re:	71.5
5.14E+10	#####	105000	30	3500	#####	Normal Re:	74.8
5.14E+10	#####	115200	32	3600	#####	Normal Re:	74.9
5.14E+10	#####	79200	30	2640	#####	System De:	67.8
5.14E+10	#####	42300	28	1510.71	#####	Normal Re:	59.8
5.14E+10	#####	62700	33	1900	#####	Normal Re:	50.2
5.14E+10	#####	76500	29	2637.93	#####	Normal Re:	39
5.14E+10	#####	74400	29	2565.52	#####	Normal Re:	28.7
5.14E+10	#####	78000	29	2689.66	#####	Normal Re:	34.4
5.14E+10	#####	82200	34	2417.65	#####	Normal Re:	38.8
5.14E+10	#####	51600	29	1779.31	#####	Normal Re:	47.9
5.14E+10	#####	55500	32	1734.38	#####	Normal Re:	60.3
5.14E+10	#####	80400	30	2680	#####	Normal Re:	67.5
5.14E+10	#####	117300	29	4044.83	#####	Normal Re:	77
5.14E+10	#####	110700	33	3354.55	#####	System De:	76.7
5.14E+10	#####	58200	29	2006.9	#####	Normal Re:	69.5
5.14E+10	#####	59400	32	1856.25	#####	System De:	54.9
5.14E+10	#####	72600	31	2341.94	#####	Normal Re:	46.7
5.14E+10	#####	65100	28	2325	#####	Normal Re:	42.9
5.14E+10	#####	90600	32	2831.25	#####	Normal Re:	36.3
5.14E+10	#####	76800	29	2648.28	#####	System De:	36.3
5.14E+10	#####	86100	34	2532.35	#####	Normal Re:	35.4
5.14E+10	#####	60600	29	2089.66	#####	Normal Re:	44.5
5.14E+10	#####	67800	29	2337.93	#####	Normal Re:	58.4

939600 most recent 12 months
12 mo cost
\$0.15 unit price

920400 previous 12 months
cost
\$0.17 unit price

EVERSOURCE

Account Number: 5143 007 2074
 Customer name key: STAM
 Statement Date: 12/27/21
 Service Provided To:
 CITY OF STAMFORD BOARD OF ED R

Total Amount Due
 by 02/25/22

\$11,848.36

Svc Addr: 83 LOCKWOOD AVE
 STAMFORD CT 06902
 Serv Ref: 376481005 Bill Cycle: 17
 Service from 11/23/21 - 12/27/21 34 Days
 Next read date on or about: Jan 25, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081147291	1943	1862	81	On Peak
081147291	5308	5084	224	Off Peak

Total Demand Use = 156.60 kW
 81 X Meter Constant of 300 = 24300 Billed Usage
 224 X Meter Constant of 300 = 67200 Billed Usage
 Max Off-Peak Demand: 152.4 kW
 Max On-Peak Demand: 156.6 kW

Monthly kWh Use - On Peak						
Dec	Jan	Feb	Mar	Apr	May	Jun
20700	20400	19200	19500	15300	11100	22800
Jul	Aug	Sep	Oct	Nov	Dec	
30900	29400	24900	16500	16800	24300	

Monthly kWh Use - Off Peak						
Dec	Jan	Feb	Mar	Apr	May	Jun
61500	57600	55200	57000	47400	31200	56400
Jul	Aug	Sep	Oct	Nov	Dec	
84300	75600	67200	46500	42900	67200	

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

Electric Account Summary

Amount Due On 12/21/21	\$195,870.83
Last Payment Received On 12/24/21	-\$195,870.83
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$6,133.90
Delivery Services	\$5,714.46
Total Current Charges	\$11,848.36
Total Amount Due	\$11,848.36

Total Charges for Electricity

Supplier

Eversource
 Service Reference: 376481005

Gen Srv Chrg - On Pk**	24300.00kWh X \$0.08907	\$2,164.40
Gen Srv Chrg - Off Pk**	67200.00kWh X \$0.05907	\$3,969.50
Subtotal Supplier Services		\$6,133.90

Delivery

(DISTRIBUTION RATE: 037)
 Service Reference: 376481005

Prod/Trans Dmd Chrg	156.60KW X \$4.72000	\$739.15
Trans Enrgy Chrg On-Pk	24300.00kWh X \$0.02980	\$724.14
Trans Enrgy Chrg Off-Pk	67200.00kWh X \$0.00669	\$449.57
Distr Cust Srv Chrg		\$270.00
Distribution Dmd Chrg	281.10KW X \$8.69000	\$2,442.76
Electric Sys Improvements***	281.10KW X \$0.64000	\$179.90
Revenue Adj Mech On-Pk	24300.00kWh X \$0.00162	\$39.37
Revenue Adj Mech Off-Pk	67200.00kWh X \$0.00162	\$108.86
Isaias Penalty & Settlement	18838.20kWh X \$-0.00140	-\$26.37
Isaias Penalty & Settlement	72661.80kWh X \$-0.01244	-\$903.91
Prod/Trans CTA Dmd Chrg	156.60KW X \$-0.42000	-\$65.77
FMCC Delivery Chrg On-Pk	24300.00kWh X \$0.02893	\$703.00

CE_211227PROD.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: 5143 007 2074
 Customer name key: STAM
 Statement Date: 12/27/21
 Service Provided To:
 CITY OF STAMFORD BOARD OF ED R

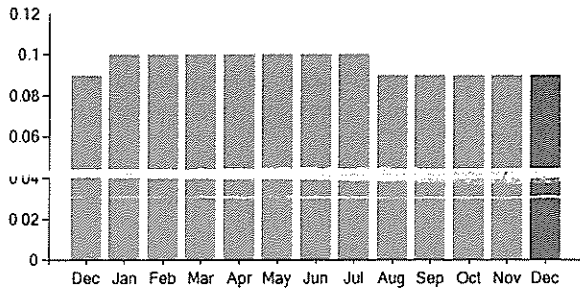
**Total Amount Due
 by 02/25/22**

\$11,848.36

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Supply Rate

Dollars / kWh



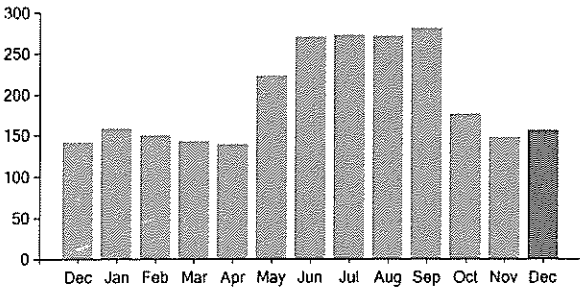
Continued from previous page...

FMCC Delivery Chrg Off-Pk	67200.00kWh X \$0.00649	\$436.13
Comb Public Benefit Chrg*	91500.00kWh X \$0.00675	\$617.63
Subtotal Delivery Services		\$5,714.46
Total Cost of Electricity		\$11,848.36

Total Current Charges **\$11,848.36**

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.

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: **5710 786 0066**
 Customer name key: STAM
 Statement Date: 01/04/22
 Service Provided To:
 STAMFORD PUBLIC SCHOOL ROGERS

**Total Amount Due
 by 03/05/22**

\$17,054.71

**Svc Addr: 83 LOCKWOOD AVE
 STAMFORD CT 06902**
Serv Ref: 457600000 **Bill Cycle: 22**
Service from 11/30/21 - 12/31/21 **31 Days**
Next read date on or about: Jan 31, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0529198	10920	9927	993	Actual

Read Demand: 460.0 ccf
 Billed Demand: 480.0 ccf
 993 X Meter Constant of 10 = 9,930 Billed Usage

Monthly GCF Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
11190	12420	11070	8350	3220	580	250
Jul	Aug	Sep	Oct	Nov	Dec	
260	260	240	1620	7720	9930	

Contact Information

Emergency: 877-944-5325
 www.eversource.com
 BusinessCenterCT@eversource.com
 Pay by Phone: 888-783-6618
 Customer Service: 888-688-7267

Gas Account Summary

Amount Due On 12/30/21	\$12,753.08
Last Payment Received On 12/27/21	-\$4,994.40
Balance Forward	\$7,758.68
Current Charges/Credits	
Gas Supply Services	\$6,183.21
Delivery Services	\$3,112.82
Total Current Charges	\$9,296.03
Total Amount Due	\$17,054.71

Total Charges for Gas

Supplier

Eversource		
Service Reference: 457600000		
Supply Chrg	9930.00CCF X \$0.60640	\$6,021.55
Sales Services Demand Chrg	480.00CCF X \$0.33680	\$161.66
Subtotal Supplier Services		\$6,183.21

Delivery

(Rate R30-LARGE GENL FIRM)		
Service Reference: 457600000		
Customer Service Chrg		\$257.97
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	2500.00CCF X \$0.10130	\$253.25
	7430.00CCF X \$0.01730	\$128.54
Revenue Adjustment Mechanism	9930.00CCF X \$0.03420	\$339.61
Demand Chrg	480.00CCF X \$2.55860	\$1,228.13
SER Mechanism	480.00CCF X \$0.15630	\$75.02
Gas System Improvement Charge	9930.00CCF X \$0.03540	\$351.52
Conserv Adj Mechanism	9930.00CCF X \$0.04600	\$456.78
Subtotal Delivery Services		\$3,112.82
Total Cost of Gas		\$9,296.03

Total Current Charges **\$9,296.03**

CG_220104PROD.TXT

For information or questions regarding your account, please contact Eversource at the number above. For other consumer questions and unresolved complaints, contact Public Utilities Regulatory Authority (PURA) Consumer Services toll free at 800-382-4586 or www.ct.gov/PURA.

EVERSOURCE

Account Number: 5710 786 0066
Statement Date: 01/04/22

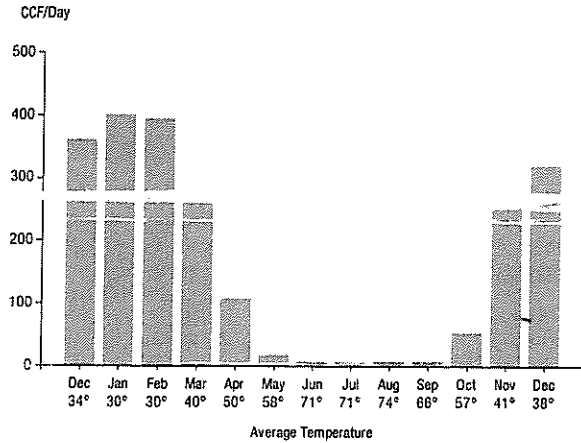
Service Provided To:
STAMFORD PUBLIC SCHOOL ROGERS

Total Amount Due
by 03/05/22

\$17,054.71

Amount Due On 12/30/21	\$12,753.08
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Balance Forward	\$7,758.68
Total Current Charges	\$9,296.03

Gas Usage History - CCF



Current Charges for Gas

Supply

\$6,183.21

Cost of gas from Eversource

Delivery

\$3,112.82

Cost to deliver gas from Eversource

\$0 \$1,861 \$3,722 \$5,583 \$7,444 \$9,305

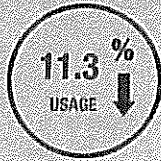
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your average daily gas use was
320.3 CCF

This month you used **11.3% less** than at the same time last year



News For You

Carbon Monoxide Safety Saves Lives. Be aware of and know the signs of carbon monoxide (CO) poisoning. Your heating system can produce carbon monoxide (CO) if it is not working properly or inadequately vented. Visit Eversource.com and select "Safety" for more information.

Remit Payment To: Eversource, PO Box 56004, Boston, MA 02205-6004

CG_220104PROD.TXT

EVERSOURCE

Account Number: 5710 786 0066

Total Amount Due
by 03/05/22

\$17,054.71

Amount Enclosed

STAMFORD PUBLIC SCHOOL ROGERS
C/O ACCOUNTS PAYABLE
FL 10
888 WASHINGTON BLVD
STAMFORD CT 06901-2902

Eversource
PO Box 56004
Boston, MA 02205-6004

5710786006646 0017054715 0009296039