

05/03/22

Statement Date:

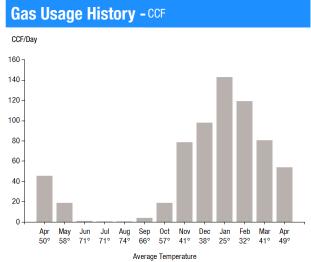
Service Provided To: WEST AVENUE REAL ESTATE LLC

#### Payment will be sent to bank for processing on 05/25/22

Amount Due On 05/02/22 Last Payment Received On 04/26/22 **Balance Forward Total Current Charges** 

\$2,345.13

\$3.037.85 -\$3,037.85 \$0.00 \$2,345.13



## Gas Usage Summary This month your This month you used average daily 18.2% more 18.2 gas use was than at the **HSAGE** same time last year 53.8 CCF



#### **News For You**

Effective May 1, 2022 the Price of Gas Adjustment (PGA) Rate increased. The rate went from the winter heating season rate of \$0.7020 per ccf to \$0.7293 per ccf. A 4% increase. Beginning May 1, the average residential heating customer could see an approximate \$72 decrease on a total bill basis when compared to their April bill due to decreased usage in warmer weather. Please visit the Manage My Bill section of Eversource.com for more information. Payment plans and assistance programs are available even if you've never needed them before. Visit Eversource.com/billhelp for options.

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

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Account Number: 5712 358 7057

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/31/22.

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.

Payment will be sent to bank for processing on 05/25/22

**\$2,345.13** 

**Amount Enclosed** 

Eversource PO Box 56004 Boston, MA 02205-6004

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



Customer name key: WEST

05/03/22 Statement Date:

Service Provided To: WEST AVENUE REAL ESTATE LLC

90989

#### **Svc Addr: 470 WEST AVE STAMFORD CT 06902** Serv Ref: 620900002 **Bill Cycle: 22** Service from 03/31/22 - 04/30/22 30 Days Next read date on or about: May 31, 2022 Meter Current **Previous** Current Reading Number Read Read Usage Type

Read Demand: 96.0 ccf Billed Demand: 178.0 ccf

0537543

| Monthly CCF Use |      |      |      |      |      |     |  |  |
|-----------------|------|------|------|------|------|-----|--|--|
| Apr             | May  | Jun  | Jul  | Aug  | Sep  | 0ct |  |  |
| 1365            | 585  | 34   | 7    | 2    | 117  | 578 |  |  |
| Nov             | Dec  | Jan  | Feb  | Mar  | Apr  |     |  |  |
| 2349            | 3030 | 4425 | 3333 | 2493 | 1614 |     |  |  |

89375

1614

**Actual** 

#### **Contact Information**

Emergency: 877-944-5325 www.eversource.com

BusinessCenterCT@eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-688-7267

#### **Important Messages About Your Account**

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

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\$2,345.13

| Gas Account Summary               |             |
|-----------------------------------|-------------|
| Amount Due On 05/02/22            | \$3,037.85  |
| Last Payment Received On 04/26/22 | -\$3,037.85 |
| Balance Forward                   | \$0.00      |
| Current Charges/Credits           |             |
| Gas Supply Services               | \$1,162.59  |
| Delivery Services                 | \$1,042.52  |
| Other Charges or Credits          | \$140.02    |
| Total Current Charges             | \$2,345.13  |
| Total Amount Due                  | \$2,345.13  |
|                                   | φ=,σ.σσ     |

| Total Charges for Gas         |                        |            |
|-------------------------------|------------------------|------------|
| 0 "                           |                        |            |
| Supplier                      |                        |            |
| Eversource                    |                        |            |
| Service Reference: 620900002  |                        |            |
| Supply Chrg                   | 1614.00CCF X \$0.67480 | \$1,089.13 |
| Sales Services Demand Chrg    | 178.00CCF X \$0.41270  | \$73.46    |
| Subtotal Supplier Services    |                        | \$1,162.59 |
| Delivery                      |                        |            |
| (Rate R20-MEDIUM GENL FIRM)   |                        |            |
| Service Reference: 620900002  |                        |            |
| Customer Service Chrg         |                        | \$92.00    |
| Daily Demand Mtr Chrg         |                        | \$22.00    |
| Delivery Chrg                 | 1000.00CCF X \$0.20000 | \$200.00   |
|                               | 614.00CCF X \$0.06360  | \$39.05    |
| Revenue Adjustment Mechanism  | 1614.00CCF X \$0.04570 | \$73.76    |
| Demand Chrg                   | 178.00CCF X \$2.17110  | \$386.46   |
| SER Mechanism                 | 178.00CCF X \$0.34040  | \$60.59    |
| Gas System Improvement Charge | 1614.00CCF X \$0.05850 | \$94.42    |
| Conserv Adj Mechanism         | 1614.00CCF X \$0.04600 | \$74.24    |
| Subtotal Delivery Services    |                        | \$1,042.52 |
| Total Cost of Gas             |                        | \$2,205.11 |

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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.



Account Number: Customer name key: WEST

Statement Date: 05/03/22

Service Provided To: WEST AVENUE REAL ESTATE LLC

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#### **Other Charges or Credits**

| Sales Tax                         | \$140.02 |
|-----------------------------------|----------|
| Subtotal Other Charges or Credits | \$140.02 |

**Total Current Charges** \$2,345.13