

Statement Date: 06/16/22

Service Provided To:

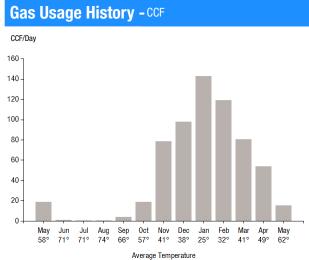
WEST AVENUE REAL ESTATE LLC

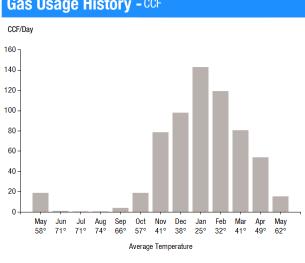
Payment will be sent to bank for processing on 07/08/22

Amount Due On 07/06/22 Last Payment Received **Balance Forward Total Current Charges**

\$1,207.66

\$0.00 \$0.00 \$1,207.66





This month you used

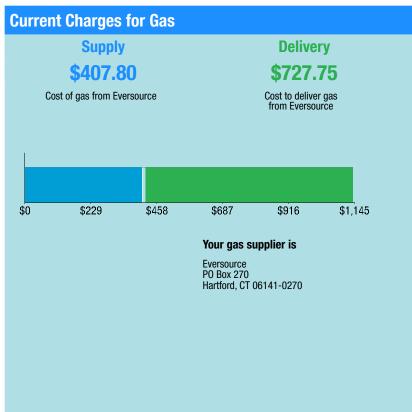
same time last year

18.5% less

than at the

18.5

HSAGE



News For You

This month your

average daily

gas use was

15.4 CCF

Gas Usage Summary

Work Zones are a Sign to Slow Down. We are all responsible for work zone safety. Orange signs, safety cones, barriers and/or work vehicles all announce that road work is taking place. Please practice extra caution when moving through road construction areas - keep a look out for pedestrians, other motorists, and our utility workers.

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 07/14/22.

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.

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\$1,207.66

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

06/16/22 Statement Date:

Service Provided To: WEST AVENUE REAL ESTATE LLC

| Svc Addr: Serv Ref: 6 Service fro Next read | 31 | /cle: 22 Days | | |
|---|-----------------|------------------|------------------|-----------------|
| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
| 0537543 | 91465 | 90989 | 476 | Actual |

Read Demand: 65.0 ccf Billed Demand: 178.0 ccf

| Monthly CCF Use | | | | | | |
|-----------------|------|------|------|------|-----|------|
| May | Jun | Jul | Aug | Sep | 0ct | Nov |
| 585 | 34 | 7 | 2 | 117 | 578 | 2349 |
| Dec | Jan | Feb | Mar | Apr | May | |
| 3030 | 4425 | 3333 | 2493 | 1614 | 476 | |

Contact Information

Emergency: 877-944-5325 www.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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| Gas Account Summary | |
|--------------------------|------------|
| Amount Due On 07/06/22 | \$0.00 |
| Last Payment Received | \$0.00 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Gas Supply Services | \$407.80 |
| Delivery Services | \$727.75 |
| Other Charges or Credits | \$72.11 |
| Total Current Charges | \$1,207.66 |
| Total Amount Due | \$1,207.66 |

| Total Charges for Gas | | |
|-------------------------------|-----------------------|---------------|
| | | |
| Supplier | | |
| Eversource | | |
| Service Reference: 620900002 | | |
| Supply Chrg | 476.00CCF X \$0.70240 | \$334.34 |
| Sales Services Demand Chrg | 178.00CCF X \$0.41270 | \$73.46 |
| Subtotal Supplier Services | | \$407.80 |
| Delivery | | |
| (Rate R20-MEDIUM GENL FIRM) | | |
| Service Reference: 620900002 | | |
| 00000.00000 | | #00.00 |
| Customer Service Chrg | | \$92.00 |
| Daily Demand Mtr Chrg | | \$22.00 |
| Delivery Chrg | 476.00CCF X \$0.20000 | \$95.20 |
| Revenue Adjustment Mechanism | 476.00CCF X \$0.04570 | \$21.75 |
| Demand Chrg | 178.00CCF X \$2.17110 | \$386.46 |
| SER Mechanism | 178.00CCF X \$0.34040 | \$60.59 |
| Gas System Improvement Charge | 476.00CCF X \$0.05850 | \$27.85 |
| Conserv Adj Mechanism | 476.00CCF X \$0.04600 | \$21.90 |
| Subtotal Delivery Services | | \$727.75 |
| Total Cost of Gas | | \$1,135.55 |

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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.



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\$1,207.66

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Other Charges or Credits

| Sales Tax | \$72.11 |
|-----------------------------------|---------|
| Subtotal Other Charges or Credits | \$72.11 |

Total Current Charges \$1,207.66