

Account Number: **5712 358 7057**Statement Date: 09/02/21

Service Provided To:

WEST AVENUE REAL ESTATE LLC

# Payment will be sent to bank for processing on 09/24/21

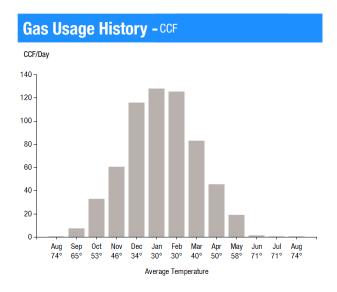
Amount Due On 08/31/21 Last Payment Received On 08/25/21 Balance Forward

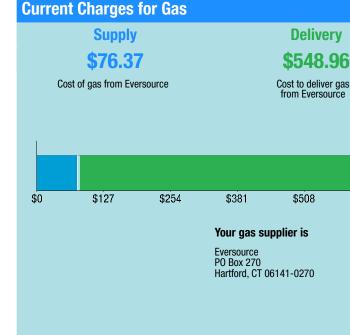
**Total Current Charges** 

\$665.04

\$635

\$670.09 -\$670.09 \$0.00 \$665.04





### Gas Usage Summary

This month your average daily gas use was 0.1 CCF

This month your usage stayed the same compared to same time last year.



#### **News For You**

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-438-2278 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

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Account Number: 5712 358 7057

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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\$665.04

**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

09/02/21 Statement Date:

Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: Serv Ref: 6 Service fro Next read	31	Bill Cycle: 22 31 Days		
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	73050	73048	2	Actual

Read Demand: 1.0 ccf Billed Demand: 182.0 ccf

Monthly CCF Use						
Aug	Sep	0ct	Nov	Dec	Jan	Feb
4	217	1018	1814	3590	3968	3512
Mar	Apr	May	Jun	Jul	Aug	
2568	1365	585	34	7	2	

#### **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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Gas Account Summary	
Amount Due On 08/31/21	\$670.09
Last Payment Received On 08/25/21	-\$670.09
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$76.37
Delivery Services	\$548.96
Other Charges or Credits	\$39.71
Total Current Charges	\$665.04
Total Amount Due	\$665.04

Total Charges for Gas		
Supplier		
Eversource		
Service Reference: 620900002		
Supply Chrg	2.00CCF X \$0.63070	\$1.26
Sales Services Demand Chrg	182.00CCF X \$0.41270	\$75.11
Subtotal Supplier Services		\$76.37
D.F.		
Delivery		
(Rate R20-MEDIUM GENL FIRM)		
Service Reference: 620900002		
Customer Service Chrg		\$92.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	2.00CCF X \$0.20850	\$0.42
Revenue Adjustment Mechanism	2.00CCF X \$0.03420	\$0.07
Demand Chrg	182.00CCF X \$2.17110	\$395.14
SER Mechanism	182.00CCF X \$0.21520	\$39.17
Gas System Improvement Charge	2.00CCF X \$0.03540	\$0.07
Conserv Adj Mechanism	2.00CCF X \$0.04600	\$0.09
Subtotal Delivery Services		\$548.96
Total Cost of Gas		\$625.33

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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: 09/02/21

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\$665.04

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

Sales Tax	\$39.71
Subtotal Other Charges or Credits	\$39.71

**Total Current Charges** \$665.04