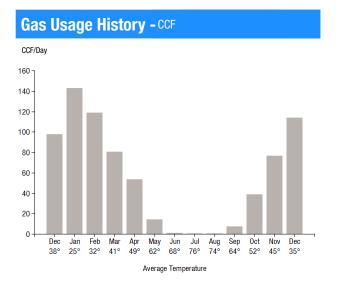
Account Number: 5712 358 7057 Statement Date: 01/04/23

Service Provided To: WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank for processing on 01/26/23 \$5,324.68

Amount Due On 12/30/22	\$3,693.84
Last Payment Received On 12/27/22	-\$3,693.84
Balance Forward	\$0.00
Total Current Charges	\$5,324.68

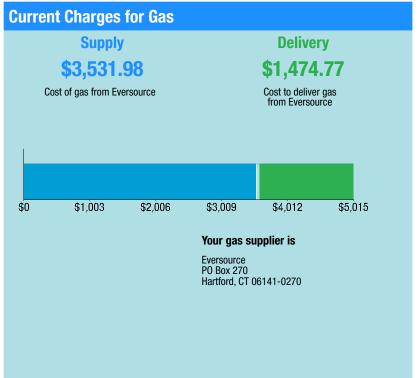




This month yourThis month you usedaverage daily16.6% moregas use wasthan at the113.9 CCFsame time last year

nth you used more he ne 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 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

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EVERSURCE

Account Number: 5712 358 7057

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/01/23.

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 01/26/23

\$5,324.68

Amount Enclosed

WEST AVENUE REAL ESTATE LLC C/O NEIP STE 2007 470 WEST AVE STAMFORD CT 06902-6359 Eversource PO Box 56004 Boston, MA 02205-6004

Account Number: **5712 358 7057** Customer name key: WEST Statement Date: 01/04/23 Service Provided To: WEST AVENUE REAL ESTATE LLC

	Svc Addr: 470 WEST AVE				
		STAMFORD	CT 06902		
	Serv Ref: 6				/cle: 22
Service from 11/30/22 - 12/31/22 31 Days			Days		
Next read date on or about: Jan 31, 2023					
	Meter Number	Current Read	Previous Read	Current Usage	Reading Type

0630813	7267	3737	3530	Actual
Number	Read	Read	Usage	Туре

Read Demand: 187.0 ccf Billed Demand: 187.0 ccf

Monthl	y CCF Us	se				
Dec	Jan	Feb	Mar	Apr	May	Jun
3030	4425	3333	2493	1614	478	35
Jul	Aug	Sep	Oct	Nov	Dec	
2	2	232	1161	2305	3530	

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.

The rate for the supply portion of your gas bill changes monthly based on the market price of natural gas. See 'Supply Chrg' under 'Total Charges for Gas' for this month's rate per hundred cubic feet (CCF) used. Questions? Visit Eversource.com or call 800-989-0900.

Payment will be sent to bank for processing on 01/26/23

\$5,324.68

Gas Account Summary	
Amount Due On 12/30/22	\$3,693.84
Last Payment Received On 12/27/22	-\$3,693.84
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$3,531.98
Delivery Services	\$1,474.77
Other Charges or Credits	\$317.93
Total Current Charges	\$5,324.68
Total Amount Due	\$5,324.68

Total Charges for Gas

Total Cost of Gas		\$5,006.7
Subtotal Delivery Services		\$1,474.7
Conserv Adj Mechanism	3530.00CCF X \$0.04600	\$162.3
Gas System Improvement Charge	3530.00CCF X \$0.05850	\$206.5
SER Mechanism	187.00CCF X \$0.34040	\$63.6
Demand Chrg	187.00CCF X \$2.17110	\$406.0
Revenue Adjustment Mechanism	3530.00CCF X \$0.04570	\$161.3
	2530.00CCF X \$0.06360	\$160.9
Delivery Chrg	1000.00CCF X \$0.20000	\$200.0
Daily Demand Mtr Chrg		\$22.0
Customer Service Chrg		\$92.0
Service Reference: 620900002		
(Rate R20-MEDIUM GENL FIRM)		
Delivery		
Subtotal Supplier Services		\$3,531.98
Sales Services Demand Chrg	187.00CCF X \$0.41270	\$77.1
Supply Chrg	3530.00CCF X \$0.97870	\$3,454.8
Service Reference: 620900002		
Eversource		
Supplier		

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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: **5712 358 7057** Customer name key: WEST Statement Date: 01/04/23 Service Provided To: WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank for processing on 01/26/23



Continued from previous page...

Other Charges or Credits	
Sales Tax	\$317.93
Subtotal Other Charges or Credits	\$317.93

Total Current Charges

\$5,324.68