



Account Number: **5712 358 7057**

Statement Date: **04/02/20**

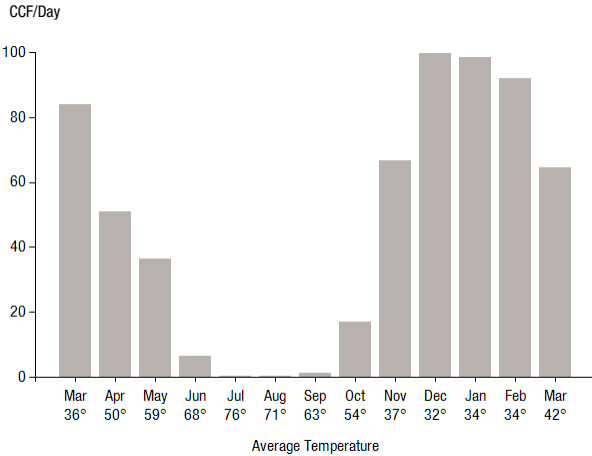
Service Provided To:  
**WEST AVENUE REAL ESTATE LLC**

Total Amount Due  
by 04/30/20

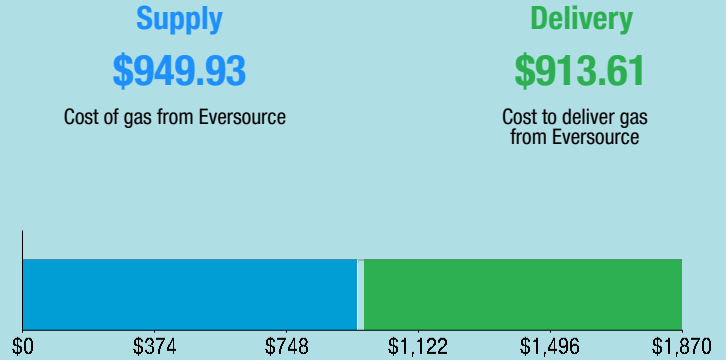
**\$1,981.87**

Amount Due On 03/31/20	\$2,328.44
Last Payment Received On 03/24/20	-\$2,328.44
Balance Forward	\$0.00
Total Current Charges	\$1,981.87

### Gas Usage History - CCF



### Current Charges for Gas



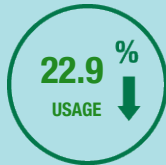
#### Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Gas Usage Summary

This month your  
average daily  
gas use was  
**64.6 CCF**

This month you used  
**22.9% less**  
than at the  
same time last year



### News For You

April is National Safe Digging Month. Whether you're excavating or just digging in your yard-always know what's below! Remember to Call Before You Dig at 8-1-1 at least two full working days before you begin digging on public or private property. If you don't call, you are putting people in danger and violating the law.

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

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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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 04/30/20

**\$1,981.87**

**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

5712358705750 0001981874 0001981874



Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 04/02/20

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

**Svc Addr: 470 WEST AVE  
STAMFORD CT 06902**

**Serv Ref: 620900002 Bill Cycle: 22**

**Service from 02/29/20 - 03/31/20 31 Days**

**Next read date on or about: Apr 30, 2020**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	51801	49799	2002	Actual

Read Demand: 102.0 ccf

Billed Demand: 155.0 ccf

#### Monthly CCF Use

Mar	Apr	May	Jun	Jul	Aug	Sep
2599	1525	1129	191	5	9	39
Oct	Nov	Dec	Jan	Feb	Mar	
525	2002	3094	3053	2664	2002	

#### 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

Effective April 2020, a new line item will appear in the 'Delivery' section of your bill, titled 'Revenue Adjustment Mechanism'. This adjustment reconciles actual revenue received with the revenue allowed in the Company's 2018 rate case. If Eversource receives less revenue than allowed the rate will be a charge and if Eversource receives more revenue than allowed the rate will be a credit.

**Total Amount Due  
by 04/30/20**

**\$1,981.87**

#### Gas Account Summary

Amount Due On 03/31/20	\$2,328.44
Last Payment Received On 03/24/20	-\$2,328.44
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$949.93
Delivery Services	\$913.61
Other Charges or Credits	\$118.33
Total Current Charges	\$1,981.87
<b>Total Amount Due</b>	<b>\$1,981.87</b>

#### Total Charges for Gas

#### Supplier

Eversource		
Service Reference: 620900002		
Supply Chrg	2002.00CCF X \$0.44240	\$885.68
Sales Services Demand Chrg	155.00CCF X \$0.41450	\$64.25
Subtotal Supplier Services		\$949.93

#### Delivery

(Rate R30-LARGE GENL FIRM)		
Service Reference: 620900002		
Customer Service Chrg		\$247.02
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	2002.00CCF X \$0.07270	\$145.55
Demand Chrg	155.00CCF X \$2.45860	\$381.08
SER Mechanism	155.00CCF X \$-0.02040	-\$3.16
Gas System Improvement Charge	2002.00CCF X \$0.01450	\$29.03
Conserv Adj Mechanism	2002.00CCF X \$0.04600	\$92.09
Subtotal Delivery Services		\$913.61
<b>Total Cost of Gas</b>		<b>\$1,863.54</b>

#### Other Charges or Credits

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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: 04/02/20

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Total Amount Due  
by 04/30/20

**\$1,981.87**

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Sales Tax	\$118.33
Subtotal Other Charges or Credits	\$118.33

<b>Total Current Charges</b>	<b>\$1,981.87</b>
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