

EVERSOURCE

Account Number: **5712 358 7057**

Statement Date: 08/03/20

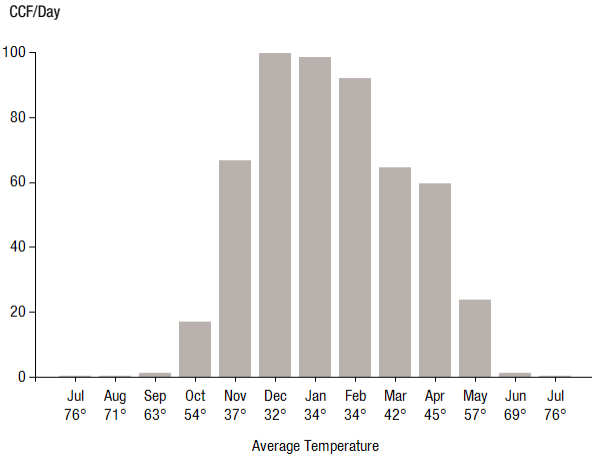
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Total Amount Due
by 08/31/20

\$769.24

Amount Due On 07/30/20	\$791.21
Last Payment Received On 07/14/20	-\$791.21
Balance Forward	\$0.00
Total Current Charges	\$769.24

Gas Usage History - CCF



Current Charges for Gas

Supply

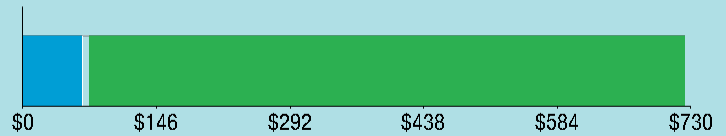
\$65.62

Cost of gas from Eversource

Delivery

\$657.69

Cost to deliver gas
from Eversource



Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
0.1 CCF

This month you used
50.0% less
than at the
same time last year



News For You

We're here to help you during these challenging times. If you are having trouble paying your Eversource bill, we have a flexible payment plan to help you pay a past-due balance, Budget Billing to avoid seasonal spikes on your bill, and financial assistance programs to help you eliminate overdue balances if you qualify. For more information, please visit Eversource.com/BillHelp.

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

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EVERSOURCE

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.

Total Amount Due
by 08/31/20

\$769.24

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 0000769248 0000769248



Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 08/03/20

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE
STAMFORD CT 06902

Serv Ref: 620900002

Bill Cycle: 22

Service from 06/30/20 - 07/31/20

31 Days

Next read date on or about: Aug 31, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	54366	54363	3	Actual

Read Demand: 1.0 ccf

Billed Demand: 155.0 ccf

Monthly CCF Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
5	9	39	525	2002	3094	3053
Feb	Mar	Apr	May	Jun	Jul	
2664	2002	1789	736	37	3	

Contact Information

Emergency: 877-944-5325

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-688-7267

Total Amount Due
by 08/31/20

\$769.24

Gas Account Summary

Amount Due On 07/30/20	\$791.21
Last Payment Received On 07/14/20	-\$791.21
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$65.62
Delivery Services	\$657.69
Other Charges or Credits	\$45.93
Total Current Charges	\$769.24
Total Amount Due	\$769.24

Total Charges for Gas

Supplier

Eversource		
Service Reference: 620900002		
Supply Chrg	3.00CCF X \$0.45730	\$1.37
Sales Services Demand Chrg	155.00CCF X \$0.41450	\$64.25
Subtotal Supplier Services		\$65.62

Delivery

(Rate R30-LARGE GENL FIRM)		
Service Reference: 620900002		
Customer Service Chrg		\$247.02
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	3.00CCF X \$0.07270	\$0.22
Demand Chrg	155.00CCF X \$2.45860	\$381.08
SER Mechanism	155.00CCF X \$0.04610	\$7.15
Gas System Improvement Charge	3.00CCF X \$0.02800	\$0.08
Conserv Adj Mechanism	3.00CCF X \$0.04600	\$0.14
Subtotal Delivery Services		\$657.69
Total Cost of Gas		\$723.31

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.



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Customer name key: WEST

Statement Date: 08/03/20

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Total Amount Due
by 08/31/20

\$769.24

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Sales Tax	\$45.93
Subtotal Other Charges or Credits	\$45.93

Total Current Charges	\$769.24
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