

# EVERSOURCE

Account Number: **5712 358 7057**

Statement Date: 10/04/21

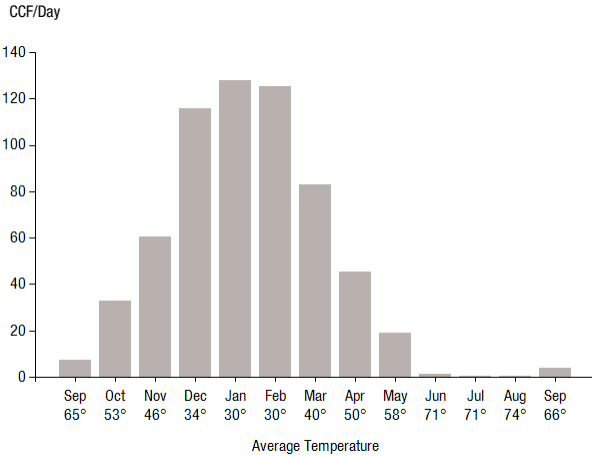
Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank  
for processing on 10/26/21

**\$786.58**

Amount Due On 09/30/21	\$665.04
Last Payment Received On 09/24/21	-\$665.04
Balance Forward	\$0.00
Total Current Charges	\$786.58

## Gas Usage History - CCF



## Current Charges for Gas

**Supply**

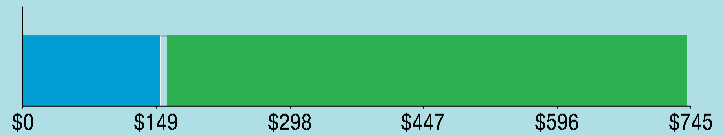
**\$153.39**

Cost of gas from Eversource

**Delivery**

**\$586.22**

Cost to deliver gas  
from Eversource



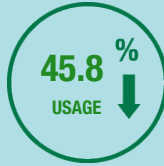
**Your gas supplier is**

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## Gas Usage Summary

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

This month you used  
**45.8% less**  
than at the  
same time last year



## News For You

**Smell. Leave. Tell.** If you ever smell an odor like rotten eggs in your home or business - LEAVE IMMEDIATELY. Go outside to a safe place and dial 911 or call Eversource at 877-944-5325. Visit the Safety section at Eversource.com for more gas safety tips. We are always working to keep you safe.

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

CG\_211004PROD.TXT

# 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.

Payment will be sent to bank  
for processing on 10/26/21

**\$786.58**

**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 0000786584 0000786584



Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 10/04/21

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

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

**Serv Ref: 620900002** **Bill Cycle: 22**  
**Service from 08/31/21 - 09/30/21** **30 Days**  
**Next read date on or about: Oct 29, 2021**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	73167	73050	117	Actual

Read Demand: 29.0 ccf

Billed Demand: 182.0 ccf

#### Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
217	1018	1814	3590	3968	3512	2568
Apr	May	Jun	Jul	Aug	Sep	
1365	585	34	7	2	117	

#### 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.

Payment will be sent to bank  
for processing on 10/26/21

**\$786.58**

#### Gas Account Summary

Amount Due On 09/30/21	\$665.04
Last Payment Received On 09/24/21	-\$665.04
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$153.39
Delivery Services	\$586.22
Other Charges or Credits	\$46.97
Total Current Charges	\$786.58
<b>Total Amount Due</b>	<b>\$786.58</b>

#### Total Charges for Gas

#### Supplier

Eversource		
Service Reference: 620900002		
Supply Chrg	117.00CCF X \$0.66910	\$78.28
Sales Services Demand Chrg	182.00CCF X \$0.41270	\$75.11
Subtotal Supplier Services		\$153.39

#### Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 620900002

Customer Service Chrg		\$92.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	117.00CCF X \$0.20850	\$24.39
Revenue Adjustment Mechanism	117.00CCF X \$0.03420	\$4.00
Demand Chrg	182.00CCF X \$2.17110	\$395.14
SER Mechanism	182.00CCF X \$0.21520	\$39.17
Gas System Improvement Charge	117.00CCF X \$0.03540	\$4.14
Conserv Adj Mechanism	117.00CCF X \$0.04600	\$5.38
Subtotal Delivery Services		\$586.22
<b>Total Cost of Gas</b>		<b>\$739.61</b>

CG\_211004PROD.TXT

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: 10/04/21

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank  
for processing on 10/26/21

**\$786.58**

Continued from previous page...

**Other Charges or Credits**

Sales Tax	\$46.97
-----------	---------

Subtotal Other Charges or Credits	\$46.97
-----------------------------------	---------

<b>Total Current Charges</b>	<b>\$786.58</b>
------------------------------	-----------------