



Account Number: **5712 358 7057**

Statement Date: 11/02/21

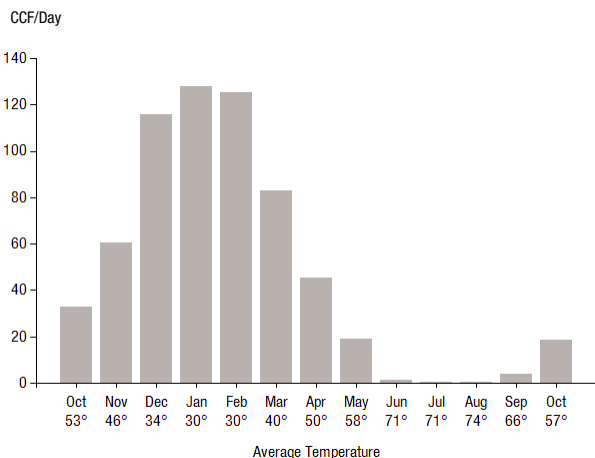
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 11/24/21

\$1,297.50

Amount Due On 11/01/21	\$786.58
Last Payment Received On 10/26/21	-\$786.58
Balance Forward	\$0.00
Total Current Charges	\$1,297.50

Gas Usage History - CCF



Current Charges for Gas

Supply

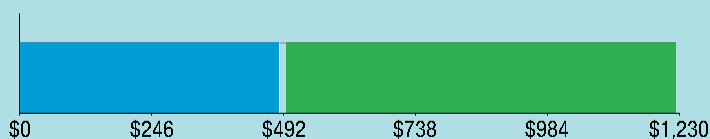
\$484.39

Cost of gas from Eversource

Delivery

\$735.64

Cost to deliver gas
from Eversource



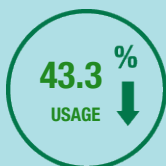
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
18.6 CCF

This month you used
43.3% less
than at the
same time last year



News For You

Higher-than-normal gas bills are being forecasted for this winter and we want you to be prepared. A significant increase in the cost of natural gas is being driven by increased global demand and U.S. shortages in supply. You can take steps now, as we head into the heating season, to reduce your energy use and bill. Take advantage of energy-saving improvements, such as air sealing, to help you stay comfortable efficiently with Home Energy Solutions (SM). You'll receive on-the-spot services plus recommendations and rebates for additional ways to save.

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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for processing on 11/24/21

\$1,297.50

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 0001297504 0001297504



Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 11/02/21

Service Provided To:
WEST AVENUE REAL ESTATE LLC

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

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

Service from 09/30/21 - 10/31/21 **31 Days**

Next read date on or about: Nov 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	73745	73167	578	Actual

Read Demand: 67.0 ccf

Billed Demand: 182.0 ccf

Monthly CCF Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
1018	1814	3590	3968	3512	2568	1365
May	Jun	Jul	Aug	Sep	Oct	
585	34	7	2	117	578	

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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\$1,297.50

Gas Account Summary

Amount Due On 11/01/21	\$786.58
Last Payment Received On 10/26/21	-\$786.58
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$484.39
Delivery Services	\$735.64
Other Charges or Credits	\$77.47
Total Current Charges	\$1,297.50
Total Amount Due	\$1,297.50

Total Charges for Gas

Supplier

Eversource		
Service Reference: 620900002		
Supply Chrg	578.00CCF X \$0.70810	\$409.28
Sales Services Demand Chrg	182.00CCF X \$0.41270	\$75.11
Subtotal Supplier Services		\$484.39

Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 620900002

Customer Service Chrg		\$92.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	578.00CCF X \$0.20850	\$120.51
Revenue Adjustment Mechanism	578.00CCF X \$0.03420	\$19.77
Demand Chrg	182.00CCF X \$2.17110	\$395.14
SER Mechanism	182.00CCF X \$0.21520	\$39.17
Gas System Improvement Charge	578.00CCF X \$0.03540	\$20.46
Conserv Adj Mechanism	578.00CCF X \$0.04600	\$26.59
Subtotal Delivery Services		\$735.64
Total Cost of Gas		\$1,220.03

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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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Statement Date: 11/02/21

Service Provided To:
WEST AVENUE REAL ESTATE LLC

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\$1,297.50

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Other Charges or Credits

Sales Tax	\$77.47
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Subtotal Other Charges or Credits	\$77.47
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Total Current Charges	\$1,297.50
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