



Account Number: **5712 358 7057**

Statement Date: 01/04/22

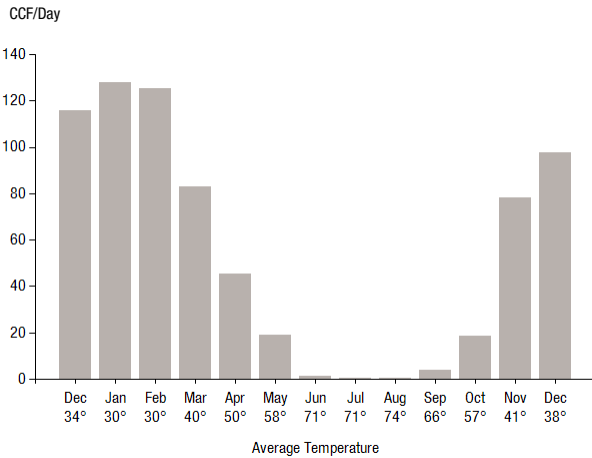
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 01/26/22

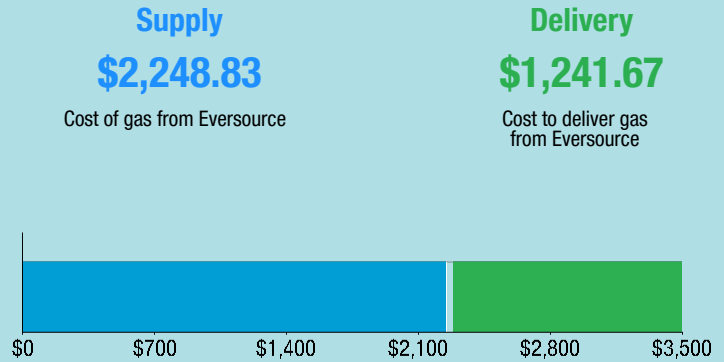
\$3,712.15

Amount Due On 12/30/21	\$3,092.06
Last Payment Received On 12/24/21	-\$3,092.06
Balance Forward	\$0.00
Total Current Charges	\$3,712.15

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
97.7 CCF

This month you used
15.6% less
than at the
same time 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 carbon monoxide (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

CG_220104PROD.TXT



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 01/26/22

\$3,712.15

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 0003712159 0003712159

EVERSOURCE

Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 01/04/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE
STAMFORD CT 06902

Serv Ref: 620900002

Bill Cycle: 22

Service from 11/30/21 - 12/31/21

31 Days

Next read date on or about: Jan 31, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	79124	76094	3030	Actual

Read Demand: 142.0 ccf

Billed Demand: 182.0 ccf

Monthly CCF Use

Dec	Jan	Feb	Mar	Apr	May	Jun
3590	3968	3512	2568	1365	585	34
Jul	Aug	Sep	Oct	Nov	Dec	
7	2	117	578	2349	3030	

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 01/26/22

\$3,712.15

Gas Account Summary

Amount Due On 12/30/21	\$3,092.06
Last Payment Received On 12/24/21	-\$3,092.06
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$2,248.83
Delivery Services	\$1,241.67
Other Charges or Credits	\$221.65
Total Current Charges	\$3,712.15
Total Amount Due	\$3,712.15

Total Charges for Gas

Supplier

Eversource

Service Reference: 620900002

Supply Chrg 3030.00CCF X \$0.71740 \$2,173.72

Sales Services Demand Chrg 182.00CCF X \$0.41270 \$75.11

Subtotal Supplier Services \$2,248.83

Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 620900002

Customer Service Chrg \$92.00

Daily Demand Mtr Chrg \$22.00

Delivery Chrg 1000.00CCF X \$0.20850 \$208.50

2030.00CCF X \$0.06630 \$134.59

Revenue Adjustment Mechanism 3030.00CCF X \$0.03420 \$103.63

Demand Chrg 182.00CCF X \$2.17110 \$395.14

SER Mechanism 182.00CCF X \$0.21520 \$39.17

Gas System Improvement Charge 3030.00CCF X \$0.03540 \$107.26

Conserv Adj Mechanism 3030.00CCF X \$0.04600 \$139.38

Subtotal Delivery Services \$1,241.67

Total Cost of Gas \$3,490.50

CG_220104PROD.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: 01/04/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 01/26/22

\$3,712.15

Continued from previous page...

Other Charges or Credits

Sales Tax	\$221.65
-----------	----------

Subtotal Other Charges or Credits	\$221.65
-----------------------------------	----------

Total Current Charges	\$3,712.15
------------------------------	-------------------