



Account Number: **5712 358 7057**

Statement Date: 12/02/21

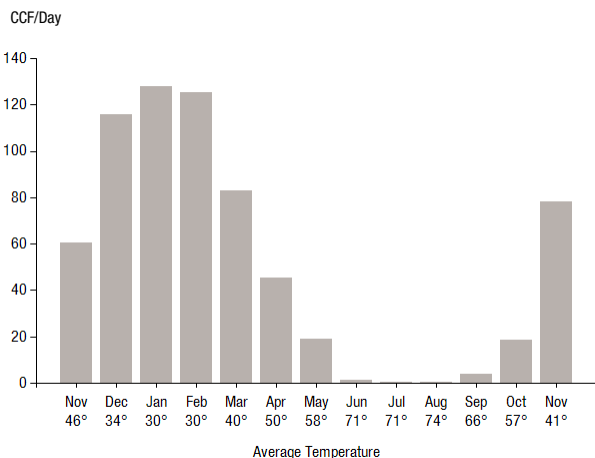
Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank  
for processing on 12/24/21

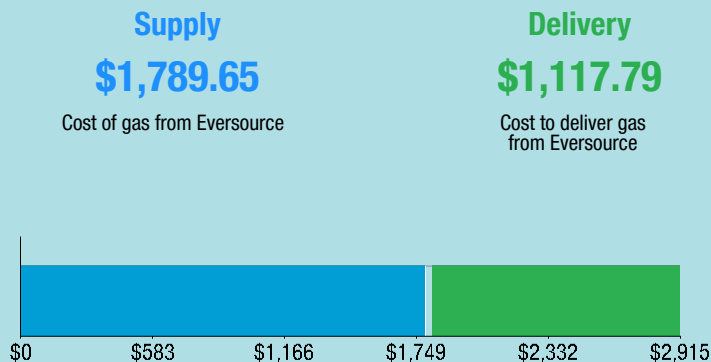
**\$3,092.06**

Amount Due On 11/30/21	\$1,297.50
Last Payment Received On 11/24/21	-\$1,297.50
Balance Forward	\$0.00
Total Current Charges	\$3,092.06

### 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  
**78.3 CCF**

This month you used  
**29.4% more**  
than at the  
same time last year



### News For You

Higher-than-normal heating 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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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.

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**\$3,092.06**

**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 0003092060 0003092060



Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 12/02/21

Service Provided To:  
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE  
STAMFORD CT 06902

Serv Ref: 620900002

Bill Cycle: 22

Service from 10/31/21 - 11/30/21

30 Days

Next read date on or about: Dec 31, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	76094	73745	2349	Actual

Read Demand: 131.0 ccf

Billed Demand: 182.0 ccf

#### Monthly CCF Use

Nov	Dec	Jan	Feb	Mar	Apr	May
1814	3590	3968	3512	2568	1365	585
Jun	Jul	Aug	Sep	Oct	Nov	
34	7	2	117	578	2349	

#### 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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**\$3,092.06**

#### Gas Account Summary

Amount Due On 11/30/21	\$1,297.50
Last Payment Received On 11/24/21	-\$1,297.50
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,789.65
Delivery Services	\$1,117.79
Other Charges or Credits	\$184.62
Total Current Charges	\$3,092.06
<b>Total Amount Due</b>	<b>\$3,092.06</b>

#### Total Charges for Gas

#### Supplier

Eversource

Service Reference: 620900002

Supply Chrg 2349.00CCF X \$0.72990 \$1,714.54

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

Subtotal Supplier Services \$1,789.65

#### 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

1349.00CCF X \$0.06630 \$89.44

Revenue Adjustment Mechanism 2349.00CCF X \$0.03420 \$80.34

Demand Chrg 182.00CCF X \$2.17110 \$395.14

SER Mechanism 182.00CCF X \$0.21520 \$39.17

Gas System Improvement Charge 2349.00CCF X \$0.03540 \$83.15

Conserv Adj Mechanism 2349.00CCF X \$0.04600 \$108.05

Subtotal Delivery Services \$1,117.79

**Total Cost of Gas \$2,907.44**

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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

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Service Provided To:  
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**\$3,092.06**

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**Other Charges or Credits**

Sales Tax	\$184.62
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Subtotal Other Charges or Credits	\$184.62
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<b>Total Current Charges</b>	<b>\$3,092.06</b>
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