



Account Number: **5712 358 7057**

Statement Date: 02/02/22

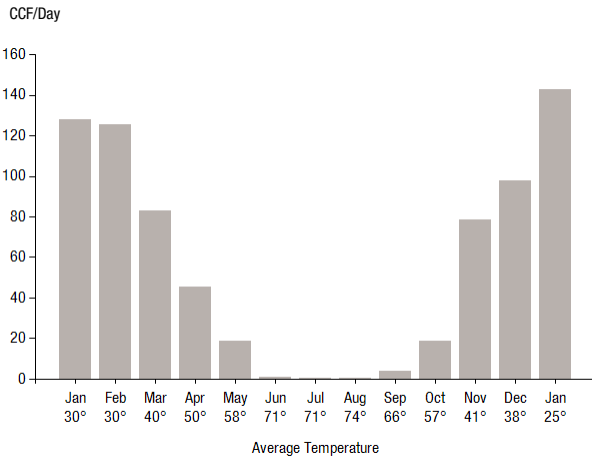
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 02/24/22

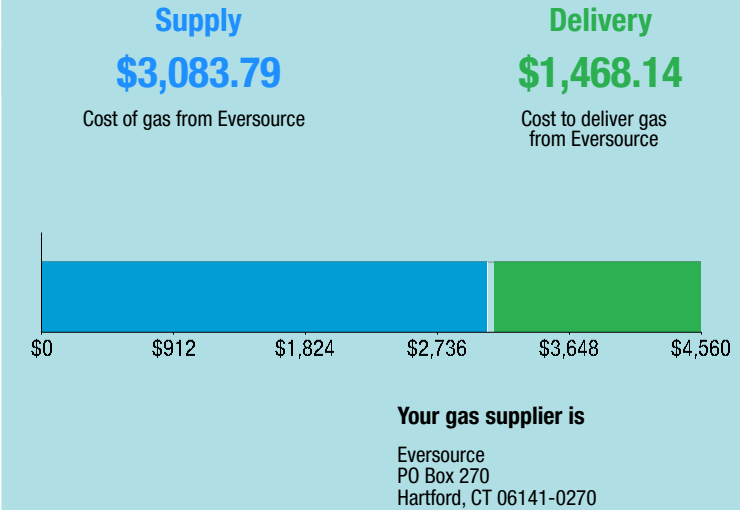
\$4,840.98

Amount Due On 02/01/22	\$3,712.15
Last Payment Received On 01/26/22	-\$3,712.15
Balance Forward	\$0.00
Total Current Charges	\$4,840.98

Gas Usage History - CCF



Current Charges for Gas



Gas Usage Summary

This month your
average daily
gas use was
142.7 CCF

This month you used
11.5% more
than at the
same time last year



News For You

Price of Gas Adjustment Rate decreased on Feb. 1. Please visit the Manage Your Bill section of Eversource.com for more information. Payment plans and assistance programs are available even if you've never needed them before. Visit. Eversource.com/billhelp for options.

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

CG_220202PROD.TXT



Account Number: **5712 358 7057**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/02/22.

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 02/24/22

\$4,840.98

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 0004840983 0004840983

EVERSOURCE

Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 02/02/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE
STAMFORD CT 06902

Serv Ref: 620900002 Bill Cycle: 22
Service from 12/31/21 - 01/31/22 31 Days
Next read date on or about: Feb 28, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	83549	79124	4425	Actual

Read Demand: 178.0 ccf

Billed Demand: 178.0 ccf

Monthly CCF Use

Jan	Feb	Mar	Apr	May	Jun	Jul
3968	3512	2568	1365	585	34	7
Aug	Sep	Oct	Nov	Dec	Jan	
2	117	578	2349	3030	4425	

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 02/24/22

\$4,840.98

Gas Account Summary

Amount Due On 02/01/22	\$3,712.15
Last Payment Received On 01/26/22	-\$3,712.15
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$3,083.79
Delivery Services	\$1,468.14
Other Charges or Credits	\$289.05
Total Current Charges	\$4,840.98
Total Amount Due	\$4,840.98

Total Charges for Gas

Supplier

Eversource		
Service Reference: 620900002		
Supply Chrg	4425.00CCF X \$0.68030	\$3,010.33
Sales Services Demand Chrg	178.00CCF X \$0.41270	\$73.46
Subtotal Supplier Services		\$3,083.79

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 \$0.20000	\$200.00
	3425.00CCF X \$0.06360	\$217.83
Revenue Adjustment Mechanism	4425.00CCF X \$0.03420	\$151.34
Demand Chrg	178.00CCF X \$2.17110	\$386.46
SER Mechanism	178.00CCF X \$0.21520	\$38.31
Gas System Improvement Charge	4425.00CCF X \$0.03540	\$156.65
Conserv Adj Mechanism	4425.00CCF X \$0.04600	\$203.55
Subtotal Delivery Services		\$1,468.14
Total Cost of Gas		\$4,551.93

CG_220202PROD.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: 02/02/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 02/24/22

\$4,840.98

Continued from previous page...

Other Charges or Credits

Sales Tax	\$289.05
-----------	----------

Subtotal Other Charges or Credits	\$289.05
-----------------------------------	----------

Total Current Charges	\$4,840.98
------------------------------	-------------------