

EVERSOURCE

Account Number: **5712 358 7057**

Statement Date: 04/04/22

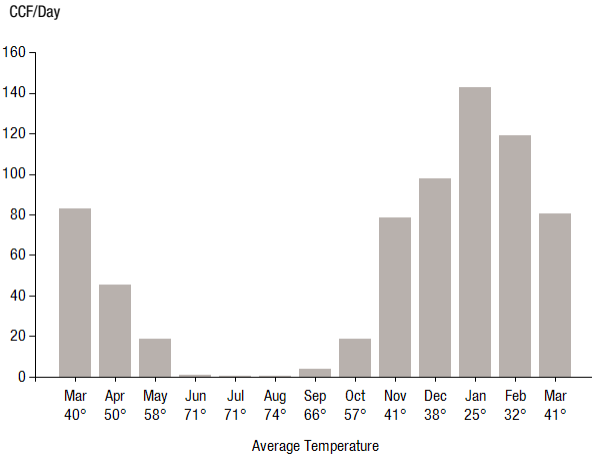
Service Provided To:
WEST AVENUE REAL ESTATE LLC

Payment will be sent to bank
for processing on 04/26/22

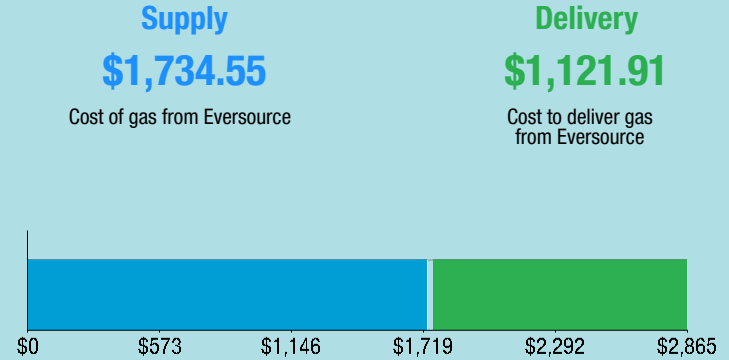
\$3,037.85

Amount Due On 03/30/22	\$3,673.72
Last Payment Received On 03/24/22	-\$3,673.72
Balance Forward	\$0.00
Total Current Charges	\$3,037.85

Gas Usage History - CCF



Current Charges for Gas



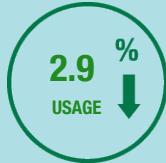
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
80.4 CCF

This month you used
2.9% less
than at the
same time last year



News For You

April is National Safe Digging month. Whether you're excavating for a pool or just digging in your yard to plant a bush - always know what's below! Remember to call before you dig at 811 at least two full business days before you begin digging on public or private property. If you don't call, you are putting yourself and others in danger and violating the law.

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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/02/22.

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.

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for processing on 04/26/22

\$3,037.85

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 0003037856 0003037856



Account Number: **5712 358 7057**

Customer name key: WEST

Statement Date: 04/04/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

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

Serv Ref: 620900002 Bill Cycle: 22

Service from 02/28/22 - 03/31/22 31 Days

Next read date on or about: Apr 29, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0537543	89375	86882	2493	Actual

Read Demand: 158.0 ccf

Billed Demand: 178.0 ccf

Monthly CCF Use

Mar	Apr	May	Jun	Jul	Aug	Sep
2568	1365	585	34	7	2	117
Oct	Nov	Dec	Jan	Feb	Mar	
578	2349	3030	4425	3333	2493	

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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for processing on 04/26/22

\$3,037.85

Gas Account Summary

Amount Due On 03/30/22	\$3,673.72
Last Payment Received On 03/24/22	-\$3,673.72
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,734.55
Delivery Services	\$1,121.91
Other Charges or Credits	\$181.39
Total Current Charges	\$3,037.85
Total Amount Due	\$3,037.85

Total Charges for Gas

Supplier

Eversource		
Service Reference: 620900002		
Supply Chrg	2493.00CCF X \$0.66630	\$1,661.09
Sales Services Demand Chrg	178.00CCF X \$0.41270	\$73.46
Subtotal Supplier Services		\$1,734.55

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
	1493.00CCF X \$0.06360	\$94.95
Revenue Adjustment Mechanism	2493.00CCF X \$0.03420	\$85.26
Demand Chrg	178.00CCF X \$2.17110	\$386.46
SER Mechanism	178.00CCF X \$0.21520	\$38.31
Gas System Improvement Charge	2493.00CCF X \$0.03540	\$88.25
Conserv Adj Mechanism	2493.00CCF X \$0.04600	\$114.68
Subtotal Delivery Services		\$1,121.91
Total Cost of Gas		\$2,856.46

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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

Statement Date: 04/04/22

Service Provided To:
WEST AVENUE REAL ESTATE LLC

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\$3,037.85

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Other Charges or Credits

Sales Tax	\$181.39
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Subtotal Other Charges or Credits	\$181.39
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Total Current Charges	\$3,037.85
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