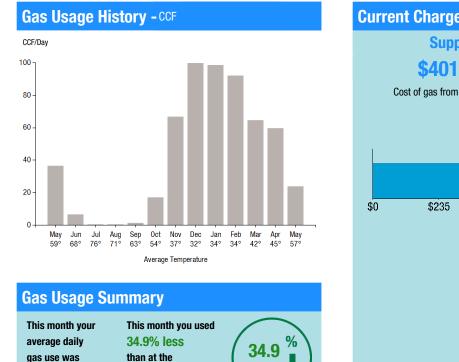
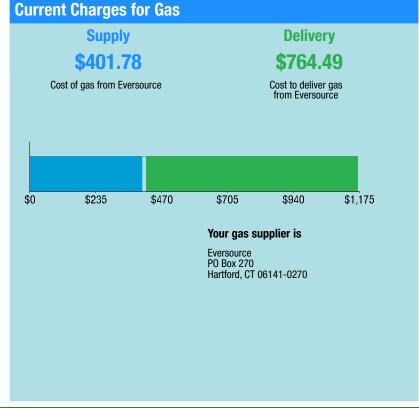
Account Number: 5712 358 7057 Statement Date: 06/02/20

Service Provided To: WEST AVENUE REAL ESTATE LLC

Total Amount Due by 06/30/20	\$1,240.33
Amount Due On 06/01/20	\$1,920.29
Last Payment Received On 05/19/20	-\$1,920.29
Balance Forward	\$0.00
Total Current Charges	\$1,240.33



USAGE



**News For You** 

23.7 CCF

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

CG\_200602PROD.TXT

### **EVERSURCE**

Account Number:

5712 358 7057

same time last year

Total Amount Due by 06/30/20

\$1,240.33

#### 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

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.

# 

Account Number: **5712 358 7057** Customer name key: WEST Statement Date: 06/02/20 Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr:	470 WEST A	VE		
STAMFORD CT 06902				
Serv Ref: 6	<b>52090002</b>		Bill Cy	/cle: 22
Service from 04/30/20 - 05/31/20			) 31	Days
Next read date on or about: Jun 30, 2020				
Meter	Current	Previous	Current	Reading

0537543	54326	53590	736	Actual
Number	Read	Read	Usage	Туре

Read Demand: 66.0 ccf

Billed Demand: 155.0 ccf

Monthly CCF Use						
May	Jun	Jul	Aug	Sep	Oct	Nov
1129	191	5	9	39	525	2002
Dec	Jan	Feb	Mar	Apr	May	
3094	3053	2664	2002	1789	736	

#### **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**

Effective April 2020, a new line item will appear in the 'Delivery' section of your bill, titled 'Revenue Adjustment Mechanism'. This adjustment reconciles actual revenue received with the revenue allowed in the Company's 2018 rate case. If Eversource receives less revenue than allowed the rate will be a charge and if Eversource receives more revenue than allowed the rate will be a credit.

### Total Amount Due by 06/30/20

### \$1,240.33

Gas Account Summary	
Amount Due On 06/01/20	\$1,920.29
Last Payment Received On 05/19/20	-\$1,920.29
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$401.78
Delivery Services	\$764.49
Other Charges or Credits	\$74.06
Total Current Charges	\$1,240.33
Total Amount Due	\$1,240.33

#### **Total Charges for Gas**

Total Cost of Gas		\$1,166.27
Subtotal Delivery Services		\$764.49
Conserv Adj Mechanism	736.00CCF X \$0.04600	\$33.80
Gas System Improvement Charge	736.00CCF X \$0.02800	\$20.6
SER Mechanism	155.00CCF X \$0.04610	\$7.1
Demand Chrg	155.00CCF X \$2.45860	\$381.0
Revenue Adjustment Mechanism	736.00CCF X \$-0.00100	-\$0.7
Delivery Chrg	736.00CCF X \$0.07270	\$53.5
Daily Demand Mtr Chrg		\$22.0
Customer Service Chrg		\$247.0
Service Reference: 620900002		
(Rate R30-LARGE GENL FIRM)		
Delivery		
Subtotal Supplier Services		\$401.7
Sales Services Demand Chrg	155.00CCF X \$0.41450	\$64.2
Supply Chrg	736.00CCF X \$0.45860	\$337.5
Service Reference: 620900002		
Eversource		
Supplier		

CG\_200602PROD.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: 06/02/20 Service Provided To: WEST AVENUE REAL ESTATE LLC

### Total Amount Due by 06/30/20



Continued from previous page...

Other Charges or Credits	
Sales Tax	\$74.06
Subtotal Other Charges or Credits	\$74.06

**Total Current Charges** 

\$1,240.33