

Statement Date: 07/02/20

Service Provided To:

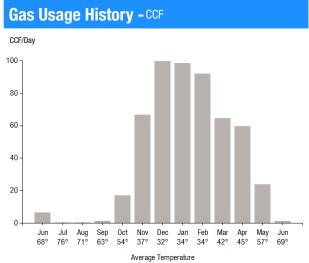
WEST AVENUE REAL ESTATE LLC

Total Amount Due by 07/30/20

\$791.21

Amount Due On 06/30/20 Last Payment Received On 06/18/20 **Balance Forward Total Current Charges**

\$1,240,33 -\$1,240.33 \$0.00 \$791.21







Gas Usage Summary

This month your average daily gas use was **1.2 CCF**

This month you used 81.3% less than at the same time last year



News For You

National Safe Digging Day (811 Day) is on August 11, 2020, and serves as an important reminder to always contact Call Before You Dig at 8-1-1, at least two full working days before you start digging on public or private property. Eversource is proud to be an 8-1-1 partner.

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

CG_200702PROD.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.

Total Amount Due by 07/30/20

\$791.21

Amount Enclosed

Eversource PO Box 56004 Boston, MA 02205-6004

WEST AVENUE REAL ESTATE LLC C/O NEIP STE 2007 470 WEST AVE STAMFORD CT 06902-6359



Customer name key: WEST

Statement Date: 07/02/20

Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE STAMFORD CT 06902 Serv Ref: 620900002 Bill Cycle: 22 Service from 05/31/20 - 06/30/20 30 Days Next read date on or about: Jul 31, 2020					
	Meter Number	Current Read	Previous Read	Current Usage	Reading Type
	0537543	54363	54326	37	Actual

Read Demand: 9.0 ccf Billed Demand: 155.0 ccf

Monthly CCF Use						
Jun	Jul	Aug	Sep	0ct	Nov	Dec
191	5	9	39	525	2002	3094
Jan	Feb	Mar	Apr	May	Jun	
3053	2664	2002	1789	736	37	

Contact Information

Emergency: 877-944-5325 www.eversource.com

BusinessCenterCT@eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-688-7267

Total Amount Due by 07/30/20

Gas Account Summary	
Amount Due On 06/30/20	\$1,240.33
Last Payment Received On 06/18/20	-\$1,240.33
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$81.33
Delivery Services	\$662.64
Other Charges or Credits	\$47.24
Total Current Charges	\$791.21
Total Amount Due	\$791.21

Total Charges for Gas		
Supplier		
Eversource		
Service Reference: 620900002		
Supply Chrg	37.00CCF X \$0.46170	\$17.08
Sales Services Demand Chrg	155.00CCF X \$0.41450	\$64.25
Subtotal Supplier Services		\$81.33
Delivery		
(Rate R30-LARGE GENL FIRM)		
Service Reference: 620900002		
Customer Service Chrg		\$247.02
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	37.00CCF X \$0.07270	\$2.69
Revenue Adjustment Mechanism	37.00CCF X \$-0.00100	-\$0.04
Demand Chrg	155.00CCF X \$2.45860	\$381.08
SER Mechanism	155.00CCF X \$0.04610	\$7.15
Gas System Improvement Charge	37.00CCF X \$0.02800	\$1.04
Conserv Adj Mechanism	37.00CCF X \$0.04600	\$1.70
Subtotal Delivery Services		\$662.64
Total Cost of Gas		\$743.97

CG_200702PROD.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: Customer name key: WEST

Statement Date: 07/02/20

Service Provided To: WEST AVENUE REAL ESTATE LLC

Total Amount Due by 07/30/20

\$791.21

Continued from previous page...

Other Charges or Credits

Sales Tax	\$47.24
Subtotal Other Charges or Credits	\$47.24

Total Current Charges

\$791.21