

Account Number: **5712 358 7057**Statement Date: 07/02/21

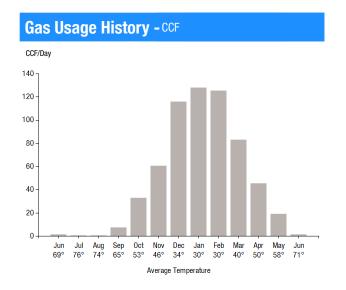
Service Provided To:

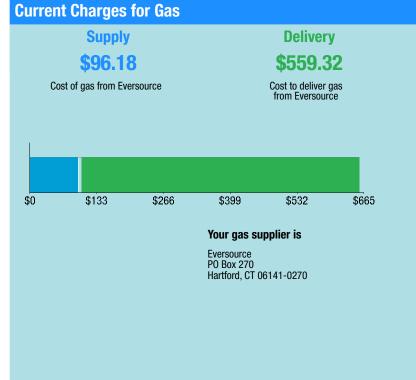
WEST AVENUE REAL ESTATE LLC

Total Amount Due by 07/30/21

\$697.12

Amount Due On 06/30/21 Last Payment Received On 06/24/21 Balance Forward Total Current Charges \$1,250.25 -\$1,250.25 \$0.00 \$697.12





Gas Usage Summary

This month your average daily gas use was

1.1 CCF

This month you used 8.3% less than at the same time last year

8.3 % USAGE \$\frac{1}{4}\$

News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-438-2278 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

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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 07/30/21

\$697.12

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: 07/02/21

Service Provided To: WEST AVENUE REAL ESTATE LLC

Serv Ref: (Service fro	Svc Addr: 470 WEST AVE STAMFORD CT 06902 Serv Ref: 620900002 Service from 05/31/21 - 06/30/21 Next read date on or about: Jul 30,			Bill Cycle: 22 30 Days	
Meter Number	Current Read	Previous Read	Current Usage	Reading Type	
0537543	73041	73007	34	Actual	

Read Demand: 9.0 ccf Billed Demand: 182.0 ccf

Monthly CCF Use						
Jun	Jul	Aug	Sep	0ct	Nov	Dec
37	3	4	217	1018	1814	3590
Jan	Feb	Mar	Apr	May	Jun	
3968	3512	2568	1365	585	34	

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 07/30/21

\$697.12

Gas Account Summary	
Amount Due 0n 06/30/21	\$1,250.25
Last Payment Received On 06/24/21	-\$1,250.25
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$96.18
Delivery Services	\$559.32
Other Charges or Credits	\$41.62
Total Current Charges	\$697.12
Total Amount Due	\$697.12

Total Charges for Gas		
Supplier		
Eversource		
Service Reference: 620900002		
Supply Chrg	34.00CCF X \$0.61980	\$21.07
Sales Services Demand Chrg	182.00CCF X \$0.41270	\$75.11
Subtotal Supplier Services		\$96.18
Delivery		
(Rate R20-MEDIUM GENL FIRM)		
Service Reference: 620900002		
Customer Service Chrg		\$92.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	34.00CCF X \$0.20850	\$7.09
Revenue Adjustment Mechanism	34.00CCF X \$0.03420	\$1.16
Demand Chrg	182.00CCF X \$2.17110	\$395.14
SER Mechanism	182.00CCF X \$0.21520	\$39.17
Gas System Improvement Charge	34.00CCF X \$0.03540	\$1.20
Conserv Adj Mechanism	34.00CCF X \$0.04600	\$1.56
Subtotal Delivery Services		\$559.32
Total Cost of Gas		\$655.50

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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.



Account Number: Customer name key: WEST

Statement Date: 07/02/21

Service Provided To: WEST AVENUE REAL ESTATE LLC

Total Amount Due by 07/30/21

\$697.12

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Other Charges or Credits

Sales Tax	\$41.62
Subtotal Other Charges or Credits	\$41.62

Total Current Charges

\$697.12