

Account Number: **5712 358 7057**Statement Date: 09/02/20

Service Provided To:

WEST AVENUE REAL ESTATE LLC

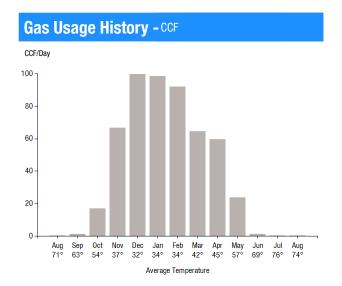
Total Amount Due by 09/30/20

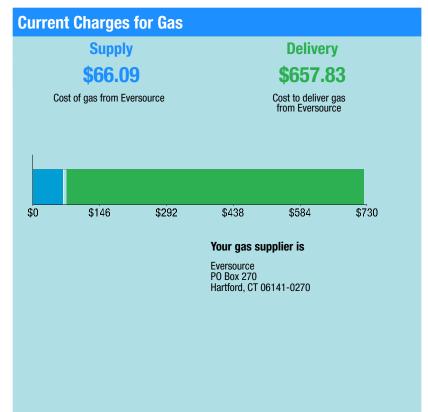
\$769.89

Amount Due On 08/31/20 Last Payment Received On 08/18/20 Balance Forward Total Current Charges

\$769.24 -\$769.24 \$0.00

\$769.89





Gas Usage Summary

This month your average daily gas use was

0.1 CCF

This month you used 66.7% less than at the same time last year



News For You

Eversource is always working to keep you safe. Now is the perfect time to locate and mark your gas meter and gas heating system vents. This will help you find and keep them clear of snow and ice after any winter storms and prevent the build-up of carbon monoxide poisoning inside your home.

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 09/30/20

\$769.89

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

09/02/20 Statement Date:

Service Provided To: WEST AVENUE REAL ESTATE LLC

Svc Addr: 470 WEST AVE STAMFORD CT 06902					
Serv Ref: 620900002 Service from 07/31/20 - 08/31/20 Next read date on or about: Sep 30,			31	Bill Cycle: 22 31 Days), 2020	
Meter Number	Current Read	Previous Read	Current Usage	Reading Type	
0537543	54370	54366	4	Actual	

Read Demand: 1.0 ccf Billed Demand: 155.0 ccf

Monthly CCF Use						
Aug	Sep	0ct	Nov	Dec	Jan	Feb
9	39	525	2002	3094	3053	2664
Mar	Apr	May	Jun	Jul	Aug	
2002	1789	736	37	3	4	

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 09/30/20

Gas Account Summary	
Amount Due On 08/31/20	\$769.24
Last Payment Received On 08/18/20	-\$769.24
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$66.09
Delivery Services	\$657.83
Other Charges or Credits	\$45.97
Total Current Charges	\$769.89
Total Amount Due	\$769.89

Total Charges for Gas		
Supplier		
Eversource		
Service Reference: 620900002		
Supply Chrg	4.00CCF X \$0.46020	\$1.84
Sales Services Demand Chrg	155.00CCF X \$0.41450	\$64.25
Subtotal Supplier Services		\$66.09
Delivery		
(Rate R30-LARGE GENL FIRM)		
Service Reference: 620900002		
Customer Service Chrg		\$247.02
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	4.00CCF X \$0.07270	\$0.29
Demand Chrg	155.00CCF X \$2.45860	\$381.08
SER Mechanism	155.00CCF X \$0.04610	\$7.15
Gas System Improvement Charge	4.00CCF X \$0.02800	\$0.11
Conserv Adj Mechanism	4.00CCF X \$0.04600	\$0.18
Subtotal Delivery Services		\$657.83
Total Cost of Gas		\$723.92

Other Charges or Credits

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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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Statement Date: 09/02/20

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Total Amount Due by 09/30/20

\$769.89

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Sales Tax	\$45.97
Subtotal Other Charges or Credits	\$45.97

Total Current Charges \$769.89