



Account Number: **5720 873 8054**

Statement Date: 01/04/21

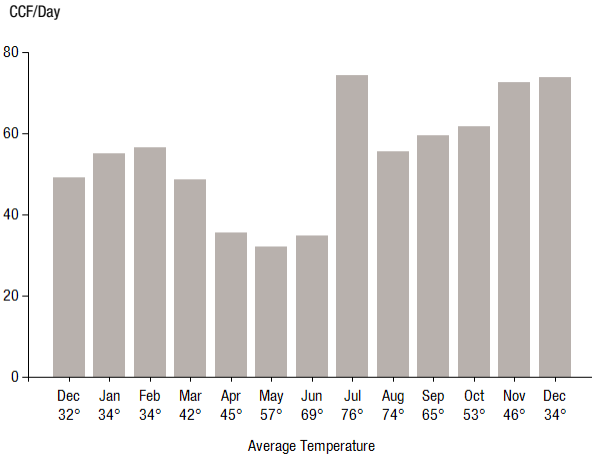
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 01/27/21

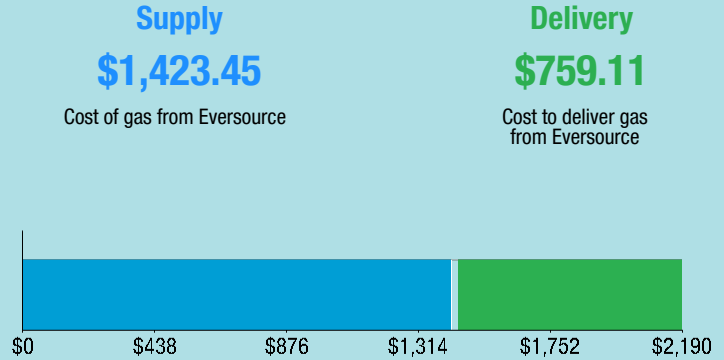
\$2,321.15

Amount Due On 01/01/21	\$3,478.52
Last Payment Received On 12/28/20	-\$3,478.52
Balance Forward	\$0.00
Total Current Charges	\$2,321.15

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
73.8 CCF

This month you used
50.6% more
than at the
same time last year



News For You

Stay safe and warm this winter! Make sure your outdoor gas meters, regulator vents and other outdoor piping are completely cleared of snow and ice for air to circulate, especially after a snowstorm. Carefully remove any snow or ice with a broom or by hand. Do not use a shovel, which can damage the meter. This simple step can help prevent equipment malfunction or carbon monoxide poisoning. For more safety tips, visit the Safety section at Eversource.com.

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

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Account Number: **5720 873 8054**

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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\$2,321.15

Amount Enclosed

WILTON PROPERTIES RSK LLC
C/O NE INVESTMENT PARTNERS
STE 2007
470 WEST AVE
STAMFORD CT 06902-6359

Eversource
PO Box 56004
Boston, MA 02205-6004

5720873805449 0002321154 0002321154



Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 01/04/21

Service Provided To:
WILTON PROPERTIES RSK LLC

**Svc Addr: 59 DANBURY RD
WILTON CT 06897**

Serv Ref: 617720004 **Bill Cycle: 22**
Service from 11/30/20 - 12/31/20 **31 Days**
Next read date on or about: Jan 29, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	2861	847	2014	Actual

Read Demand: 86.0 ccf

Billed Demand: 118.0 ccf

2014 X Fixed Factor of 1.1357 = 2,287 Billed CCF Usage

Monthly CCF Use

Dec	Jan	Feb	Mar	Apr	May	Jun
1422	1815	1642	1414	1139	964	1044
Jul	Aug	Sep	Oct	Nov	Dec	
2449	1668	1843	1849	3409	2287	

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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Gas Account Summary

Amount Due On 01/01/21	\$3,478.52
Last Payment Received On 12/28/20	-\$3,478.52
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,423.45
Delivery Services	\$759.11
Other Charges or Credits	\$138.59
Total Current Charges	\$2,321.15
Total Amount Due	\$2,321.15

Total Charges for Gas

Supplier

Eversource

Service Reference: 617720004

Supply Chrg 2287.00CCF X \$0.59570 \$1,362.37

Sales Services Demand Chrg 118.00CCF X \$0.51760 \$61.08

Subtotal Supplier Services \$1,423.45

Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 617720004

Customer Service Chrg \$87.00

Daily Demand Mtr Chrg \$22.00

Delivery Chrg 1000.00CCF X \$0.15590 \$155.90

1287.00CCF X \$0.04960 \$63.84

Revenue Adjustment Mechanism 2287.00CCF X \$-0.00100 -\$2.29

Demand Chrg 118.00CCF X \$2.17110 \$256.19

SER Mechanism 118.00CCF X \$0.06130 \$7.23

Gas System Improvement Charge 2287.00CCF X \$0.02800 \$64.04

Conserv Adj Mechanism 2287.00CCF X \$0.04600 \$105.20

Subtotal Delivery Services \$759.11

Total Cost of Gas \$2,182.56

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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: 01/04/21

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Other Charges or Credits

Sales Tax	\$138.59
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Subtotal Other Charges or Credits	\$138.59
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Total Current Charges	\$2,321.15
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