



Account Number: **5720 873 8054**

Statement Date: 02/12/20

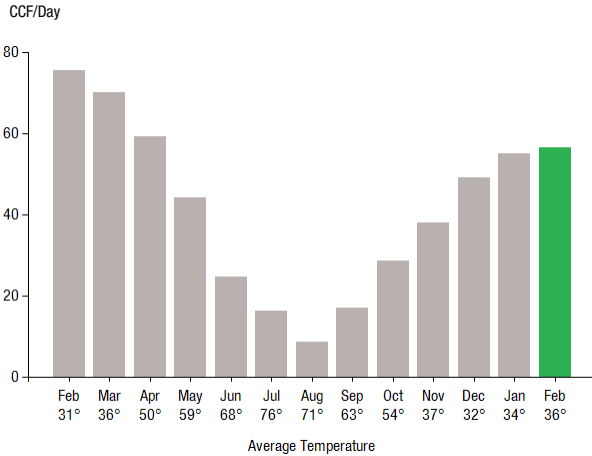
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 03/07/20

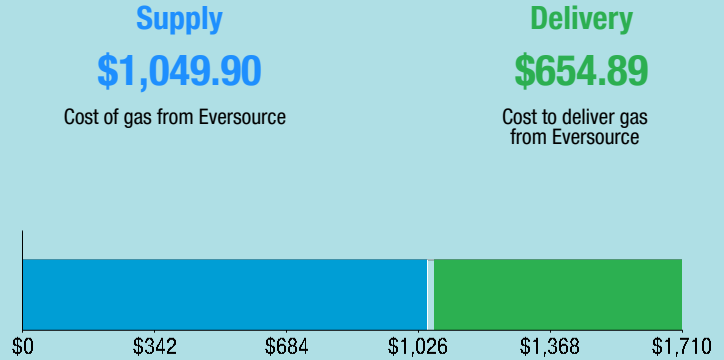
\$1,811.74

Amount Due On 02/11/20	\$1,918.46
Last Payment Received On 02/07/20	-\$1,918.46
Balance Forward	\$0.00
Total Current Charges	\$1,811.74

Gas Usage History - CCF



Current Charges for Gas



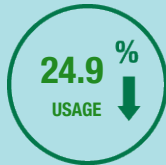
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
56.6 CCF

This month you used
24.9% less
than at the
same time last year



News For You

Stay safe and warm this winter! Make sure all 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. Visit the Safety section at Eversource.com. We are always working to keep you safe.

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

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Account Number: **5720 873 8054**

You may be subject to a 1.00% late payment charge if
the "Total Amount Due" is not received by 03/11/20

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.

Payment will be sent to bank
for processing on 03/07/20

\$1,811.74

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 0001811742 0001811742



Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 02/12/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 09

Service from 01/14/20 - 02/12/20

29 Days

Next read date on or about: Mar 12, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	6997	5551	1446	Actual

Read Demand: 81.3 ccf

Billed Demand: 81.3 ccf

1446 X Fixed Factor of 1.1357 = 1,642 Billed CCF Usage

Monthly CCF Use

Feb	Mar	Apr	May	Jun	Jul	Aug
2188	2031	1716	1455	737	525	260
Sep	Oct	Nov	Dec	Jan	Feb	
514	802	1258	1422	1815	1642	

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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\$1,811.74

Gas Account Summary

Amount Due On 02/11/20	\$1,918.46
Last Payment Received On 02/07/20	-\$1,918.46
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,049.90
Delivery Services	\$654.89
Other Charges or Credits	\$106.95
Total Current Charges	\$1,811.74
Total Amount Due	\$1,811.74

Total Charges for Gas

Supplier

Eversource

Service Reference: 617720004

Supply Chrg 1642.00CCF X \$0.60870 \$999.49

Sales Services Demand Chrg 81.30CCF X \$0.62010 \$50.41

Subtotal Supplier Services \$1,049.90

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 617720004

Customer Service Chrg \$52.25

Delivery Chrg 200.00CCF X \$0.39810 \$79.62

1442.00CCF X \$0.23170 \$334.11

Demand Chrg 81.30CCF X \$1.15000 \$93.50

SER Mechanism 81.30CCF X \$-0.04830 -\$3.93

Gas System Improvement Charge 1642.00CCF X \$0.01450 \$23.81

Conserv Adj Mechanism 1642.00CCF X \$0.04600 \$75.53

Subtotal Delivery Services \$654.89

Total Cost of Gas \$1,704.79

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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Customer name key: WILT

Statement Date: 02/12/20

Service Provided To:
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\$1,811.74

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Adjustment Feb 10	-\$1.22
Adjustment Feb 10	-\$0.08
Sales Tax	\$108.25
Subtotal Other Charges or Credits	\$106.95

Total Current Charges	\$1,811.74
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