

# EVERSOURCE

Account Number: **5720 873 8054**

Statement Date: 09/14/20

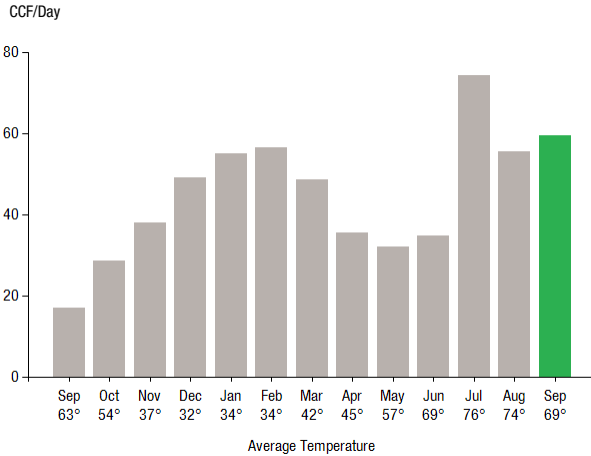
Service Provided To:  
WILTON PROPERTIES RSK LLC

Total Amount Due  
by 10/12/20

**\$2,200.21**

Amount Due On 09/11/20	\$1,934.54
Last Payment Received On 08/26/20	-\$1,934.54
Balance Forward	\$0.00
Total Current Charges	\$2,200.21

## Gas Usage History - CCF



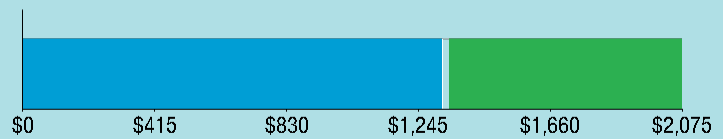
## Current Charges for Gas

**Supply**  
**\$1,320.67**

Cost of gas from Eversource

**Delivery**  
**\$748.17**

Cost to deliver gas  
from Eversource



### Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## Gas Usage Summary

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

This month you used  
**248.0% more**  
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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# EVERSOURCE

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 10/12/20

**\$2,200.21**

**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 0002200217 0002200217



Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 09/14/20

Service Provided To:  
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD  
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 09

Service from 08/14/20 - 09/14/20

31 Days

Next read date on or about: Oct 14, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	16261	14638	1623	Actual

Read Demand: 63.3 ccf

Billed Demand: 81.7 ccf

1623 X Fixed Factor of 1.1357 = 1,843 Billed CCF Usage

#### Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
514	802	1258	1422	1815	1642	1414
Apr	May	Jun	Jul	Aug	Sep	
1139	964	1044	2449	1668	1843	

#### 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 10/12/20

**\$2,200.21**

#### Gas Account Summary

Amount Due On 09/11/20	\$1,934.54
Last Payment Received On 08/26/20	-\$1,934.54
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,320.67
Delivery Services	\$748.17
Other Charges or Credits	\$131.37
Total Current Charges	\$2,200.21
<b>Total Amount Due</b>	<b>\$2,200.21</b>

#### Total Charges for Gas

#### Supplier

Eversource

Service Reference: 617720004

Supply Chrg 1843.00CCF X \$0.68910 \$1,270.01

Sales Services Demand Chrg 81.70CCF X \$0.62010 \$50.66

Subtotal Supplier Services \$1,320.67

#### Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 617720004

Customer Service Chrg \$52.25

Delivery Chrg 200.00CCF X \$0.39810 \$79.62

1643.00CCF X \$0.23170 \$380.68

Revenue Adjustment Mechanism 1843.00CCF X \$-0.00100 -\$1.84

Demand Chrg 81.70CCF X \$1.15000 \$93.96

SER Mechanism 81.70CCF X \$0.08720 \$7.12

Gas System Improvement Charge 1843.00CCF X \$0.02800 \$51.60

Conserv Adj Mechanism 1843.00CCF X \$0.04600 \$84.78

Subtotal Delivery Services \$748.17

**Total Cost of Gas \$2,068.84**

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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: 5720 873 8054

Customer name key: WILT

Statement Date: 09/14/20

Service Provided To:  
WILTON PROPERTIES RSK LLC

Total Amount Due  
by 10/12/20

**\$2,200.21**

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**Other Charges or Credits**

Sales Tax	\$131.37
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Subtotal Other Charges or Credits	\$131.37
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<b>Total Current Charges</b>	<b>\$2,200.21</b>
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