

EVERSOURCE

Account Number: **5720 873 8054**

Statement Date: 04/13/20

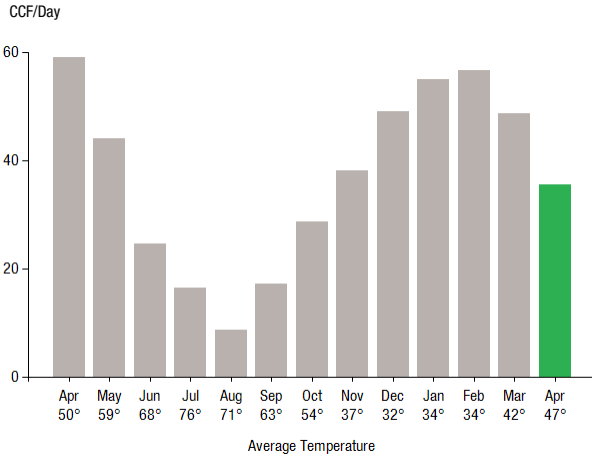
Service Provided To:
WILTON PROPERTIES RSK LLC

Total Amount Due
by 05/11/20

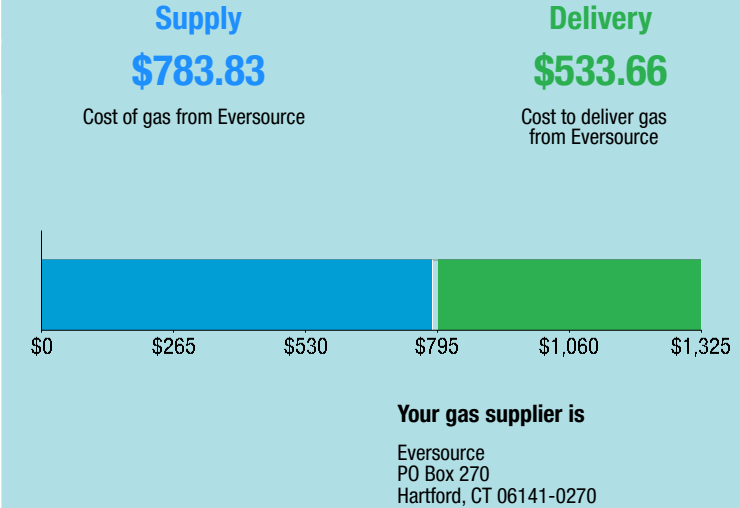
\$3,022.18

Amount Due On 04/09/20	\$1,621.03
Last Payment Received	\$0.00
Balance Forward	\$1,621.03
Total Current Charges	\$1,401.15

Gas Usage History - CCF



Current Charges for Gas



Gas Usage Summary

This month your
average daily
gas use was
35.6 CCF

This month you used
39.9% less
than at the
same time last year



News For You

April is National Safe Digging Month. Whether you're excavating or just digging in your yard-always know what's below! Remember to Call Before You Dig at 8-1-1 at least two full working days before you begin digging on public or private property. If you don't call, you are putting people in danger and violating the law.

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. If mailing, please allow up to 5 business days to post.

Total Amount Due
by 05/11/20

\$3,022.18

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 0003022186 0001401152

EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: **04/13/20**

Service Provided To:
WILTON PROPERTIES RSK LLC

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

Serv Ref: 617720004 **Bill Cycle: 09**

Service from 03/12/20 - 04/13/20 **32 Days**

Next read date on or about: May 13, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	9245	8242	1003	Actual

Read Demand: 49.1 ccf

Billed Demand: 81.7 ccf

1003 X Fixed Factor of 1.1357 = 1,139 Billed CCF Usage

Monthly CCF Use

Apr	May	Jun	Jul	Aug	Sep	Oct
1716	1455	737	525	260	514	802
Nov	Dec	Jan	Feb	Mar	Apr	
1258	1422	1815	1642	1414	1139	

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

Effective April 2020, a new line item will appear in the 'Delivery' section of your bill, titled 'Revenue Adjustment Mechanism'. This adjustment reconciles actual revenue received with the revenue allowed in the Company's 2018 rate case. If Eversource receives less revenue than allowed the rate will be a charge and if Eversource receives more revenue than allowed the rate will be a credit.

**Total Amount Due
by 05/11/20**

\$3,022.18

Gas Account Summary

Amount Due On 04/09/20	\$1,621.03
Last Payment Received	\$0.00
Balance Forward	\$1,621.03
Current Charges/Credits	
Gas Supply Services	\$783.83
Delivery Services	\$533.66
Other Charges or Credits	\$83.66
Total Current Charges	\$1,401.15
Total Amount Due	\$3,022.18

Total Charges for Gas

Supplier

Eversource

Service Reference: 617720004

Supply Chrg	1139.00CCF X \$0.64370	\$733.17
Sales Services Demand Chrg	81.70CCF X \$0.62010	\$50.66
Subtotal Supplier Services		\$783.83

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 617720004

Customer Service Chrg		\$52.25
Delivery Chrg	200.00CCF X \$0.39810	\$79.62
	939.00CCF X \$0.23170	\$217.57
Revenue Adjustment Mechanism	1139.00CCF X \$-0.00100	-\$1.14
Demand Chrg	81.70CCF X \$1.15000	\$93.96
SER Mechanism	81.70CCF X \$0.08720	\$7.12
Gas System Improvement Charge	1139.00CCF X \$0.02800	\$31.89
Conserv Adj Mechanism	1139.00CCF X \$0.04600	\$52.39
Subtotal Delivery Services		\$533.66
Total Cost of Gas		\$1,317.49

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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: 04/13/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Total Amount Due
by 05/11/20

\$3,022.18

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Other Charges or Credits

Sales Tax	\$83.66
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Subtotal Other Charges or Credits	\$83.66
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Total Current Charges	\$1,401.15
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