



Account Number: **5720 873 8054**

Statement Date: 05/13/20

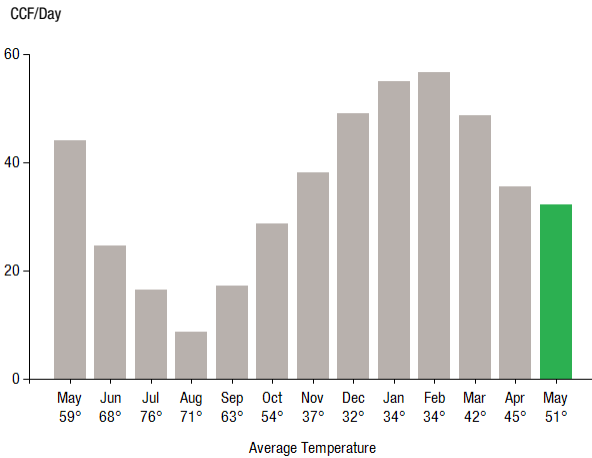
Service Provided To:
WILTON PROPERTIES RSK LLC

Total Amount Due
by 06/10/20

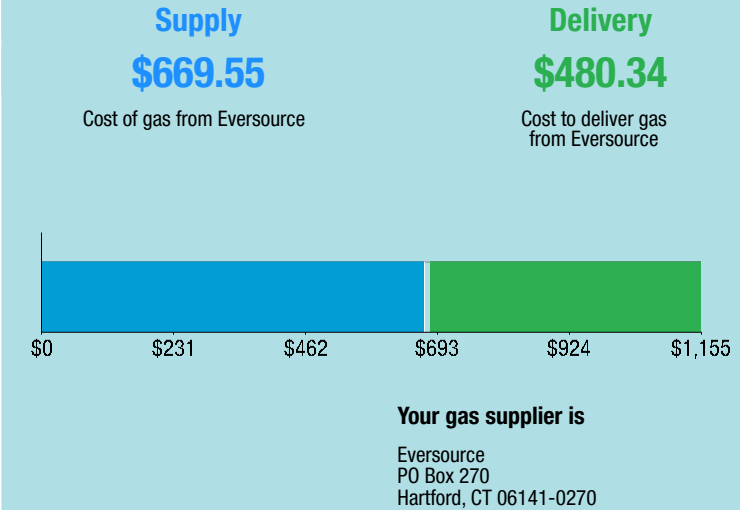
\$1,222.91

Amount Due On 05/11/20	\$3,022.18
Last Payment Received On 05/01/20	-\$3,022.18
Balance Forward	\$0.00
Total Current Charges	\$1,222.91

Gas Usage History - CCF



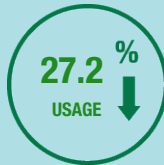
Current Charges for Gas



Gas Usage Summary

This month your
average daily
gas use was
32.1 CCF

This month you used
27.2% less
than at the
same time last year



News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

CG_200513PROD.TXT



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 06/10/20

\$1,222.91

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 0001222917 0001222917



Account Number: 5720 873 8054

Customer name key: WILT

Statement Date: 05/13/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 09

Service from 04/13/20 - 05/13/20

30 Days

Next read date on or about: Jun 12, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	10094	9245	849	Actual

Read Demand: 48.9 ccf

Billed Demand: 81.7 ccf

849 X Fixed Factor of 1.1357 = 964 Billed CCF Usage

Monthly CCF Use

May	Jun	Jul	Aug	Sep	Oct	Nov
1455	737	525	260	514	802	1258
Dec	Jan	Feb	Mar	Apr	May	
1422	1815	1642	1414	1139	964	

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 06/10/20

\$1,222.91

Gas Account Summary

Amount Due On 05/11/20	\$3,022.18
Last Payment Received On 05/01/20	-\$3,022.18
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$669.55
Delivery Services	\$480.34
Other Charges or Credits	\$73.02
Total Current Charges	\$1,222.91
Total Amount Due	\$1,222.91

Total Charges for Gas

Supplier

Eversource		
Service Reference: 617720004		
Supply Chrg	964.00CCF X \$0.64200	\$618.89
Sales Services Demand Chrg	81.70CCF X \$0.62010	\$50.66
Subtotal Supplier Services		\$669.55

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 617720004

Customer Service Chrg		\$52.25
Delivery Chrg	200.00CCF X \$0.39810	\$79.62
	764.00CCF X \$0.23170	\$177.02
Revenue Adjustment Mechanism	964.00CCF X \$-0.00100	-\$0.96
Demand Chrg	81.70CCF X \$1.15000	\$93.96
SER Mechanism	81.70CCF X \$0.08720	\$7.12
Gas System Improvement Charge	964.00CCF X \$0.02800	\$26.99
Conserv Adj Mechanism	964.00CCF X \$0.04600	\$44.34
Subtotal Delivery Services		\$480.34
Total Cost of Gas		\$1,149.89

CG_200513PROD.TXT

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: 05/13/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Total Amount Due
by 06/10/20

\$1,222.91

Continued from previous page...

Other Charges or Credits

Sales Tax	\$73.02
-----------	---------

Subtotal Other Charges or Credits	\$73.02
-----------------------------------	---------

Total Current Charges	\$1,222.91
------------------------------	-------------------