



Account Number: **5720 873 8054**

Statement Date: 06/12/20

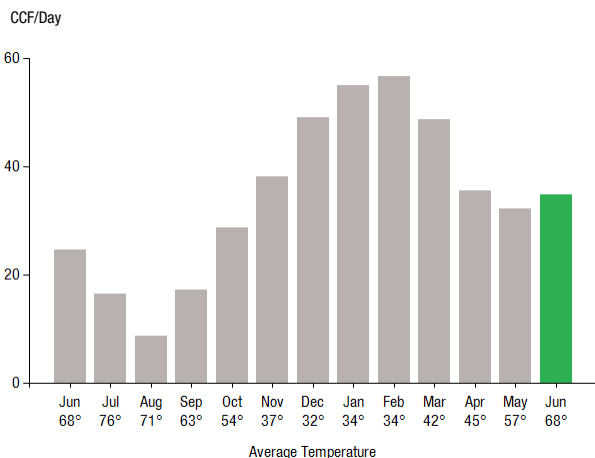
Service Provided To:  
WILTON PROPERTIES RSK LLC

Total Amount Due  
by 07/10/20

**\$1,306.88**

Amount Due On 06/10/20	\$1,222.91
Last Payment Received On 05/22/20	-\$1,222.91
Balance Forward	\$0.00
Total Current Charges	\$1,306.88

## Gas Usage History - CCF



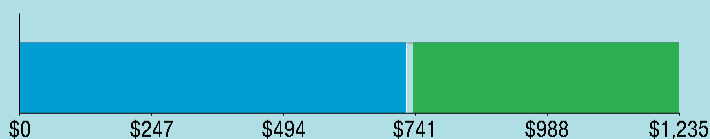
## Current Charges for Gas

Supply  
**\$724.14**

Cost of gas from Eversource

Delivery  
**\$504.71**

Cost to deliver gas  
from Eversource



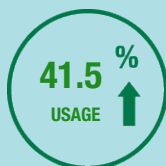
### Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## Gas Usage Summary

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

This month you used  
**41.5% more**  
than at the  
same time last year



## News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at [Eversource.com](http://Eversource.com) and select My Profile to enroll in E-bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

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

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Account Number: **5720 873 8054**

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

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 07/10/20

**\$1,306.88**

Amount Enclosed

Eversource  
PO Box 56004  
Boston, MA 02205-6004

5720873805449 0001306886 0001306886



Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 06/12/20

Service Provided To:  
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD  
WILTON CT 06897

Serv Ref: 617720004 Bill Cycle: 09

Service from 05/13/20 - 06/12/20 30 Days

Next read date on or about: Jul 15, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	11013	10094	919	Actual

Read Demand: 50.2 ccf

Billed Demand: 81.7 ccf

919 X Fixed Factor of 1.1357 = 1,044 Billed CCF Usage

#### Monthly CCF Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
737	525	260	514	802	1258	1422
Jan	Feb	Mar	Apr	May	Jun	
1815	1642	1414	1139	964	1044	

#### 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 07/10/20

**\$1,306.88**

#### Gas Account Summary

Amount Due On 06/10/20	\$1,222.91
Last Payment Received On 05/22/20	-\$1,222.91
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$724.14
Delivery Services	\$504.71
Other Charges or Credits	\$78.03
Total Current Charges	\$1,306.88
<b>Total Amount Due</b>	<b>\$1,306.88</b>

#### Total Charges for Gas

#### Supplier

Eversource		
Service Reference: 617720004		
Supply Chrg	1044.00CCF X \$0.64510	\$673.48
Sales Services Demand Chrg	81.70CCF X \$0.62010	\$50.66
Subtotal Supplier Services		\$724.14

#### Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 617720004

Customer Service Chrg		\$52.25
Delivery Chrg	200.00CCF X \$0.39810	\$79.62
	844.00CCF X \$0.23170	\$195.55
Revenue Adjustment Mechanism	1044.00CCF X \$-0.00100	-\$1.04
Demand Chrg	81.70CCF X \$1.15000	\$93.96
SER Mechanism	81.70CCF X \$0.08720	\$7.12
Gas System Improvement Charge	1044.00CCF X \$0.02800	\$29.23
Conserv Adj Mechanism	1044.00CCF X \$0.04600	\$48.02
Subtotal Delivery Services		\$504.71
<b>Total Cost of Gas</b>		<b>\$1,228.85</b>

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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: 06/12/20

Service Provided To:  
WILTON PROPERTIES RSK LLC

Total Amount Due  
by 07/10/20

**\$1,306.88**

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**Other Charges or Credits**

Sales Tax	\$78.03
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Subtotal Other Charges or Credits	\$78.03
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<b>Total Current Charges</b>	<b>\$1,306.88</b>
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