

Statement Date: 08/14/20

Service Provided To:

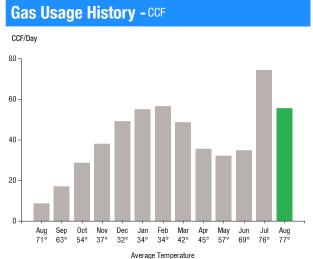
WILTON PROPERTIES RSK LLC

Total Amount Due by 09/11/20

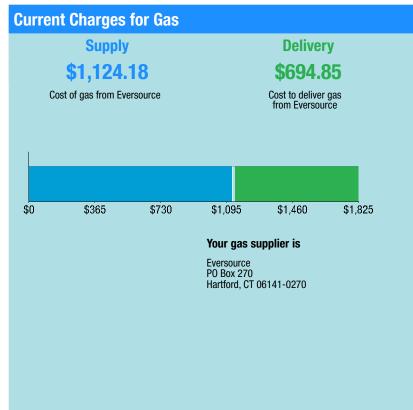
\$1,934.54

Amount Due On 08/13/20 Last Payment Received On 07/29/20 **Balance Forward Total Current Charges**

\$2,714,37 -\$2,714.37 \$0.00 \$1,934.54







Gas Usage Summary

This month your average daily gas use was

55.6 CCF

This month you used 539.1% more than at the same time last year



News For You

We're here to help you during these challenging times. If you are having trouble paying your Eversource bill, we have a flexible payment plan to help you pay a past-due balance, Budget Billing to avoid seasonal spikes on your bill, and financial assistance programs to help you eliminate overdue balances if you qualify. For more information, please visit Eversource.com/BillHelp.

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

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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 09/11/20

\$1,934.54

Amount Enclosed

Eversource PO Box 56004 Boston, MA 02205-6004

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



Customer name key: WILT

Statement Date: 08/14/20

Service Provided To: WILTON PROPERTIES RSK LLC

					ycle: 09) Days
	Meter Number	Current Read	Previous Read	Current Usage	Reading Type
	0596776	14638	13169	1469	Actual

Read Demand: 55.6 ccf Billed Demand: 81.7 ccf

1469 X Fixed Factor of 1.1357 = 1,668 Billed CCF Usage

Monthly CCF Use						
Aug	Sep	0ct	Nov	Dec	Jan	Feb
260	514	802	1258	1422	1815	1642
Mar	Apr	May	Jun	Jul	Aug	
1414	1139	964	1044	2449	1668	

Contact Information

Emergency: 877-944-5325 www.eversource.com

Business Center CT@ever source.comPay by Phone: 888-783-6618 Customer Service: 888-688-7267

Total Amount Due by 09/11/20

\$1,934.54

Gas Account Summary	
Amount Due On 08/13/20	\$2,714.37
Last Payment Received On 07/29/20	-\$2,714.37
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,124.18
Delivery Services	\$694.85
Other Charges or Credits	\$115.51
Total Current Charges	\$1,934.54
Total Amount Due	\$1,934.54

Total Charges for Gas		
Supplier		
Eversource		
Service Reference: 617720004		
Supply Chrg	1668.00CCF X \$0.64360	\$1,073.52
Sales Services Demand Chrg	81.70CCF X \$0.62010	\$50.66
Subtotal Supplier Services		\$1,124.18
Delivery		
(Rate R10-SMALL GENL FIRM)		
Service Reference: 617720004		
Customer Service Chrg		\$52.25
Delivery Chrg	200.00CCF X \$0.39810	\$79.62
	1468.00CCF X \$0.23170	\$340.14
Revenue Adjustment Mechanism	1668.00CCF X \$-0.00100	-\$1.67
Demand Chrg	81.70CCF X \$1.15000	\$93.96
SER Mechanism	81.70CCF X \$0.08720	\$7.12
Gas System Improvement Charge	1668.00CCF X \$0.02800	\$46.70
Conserv Adj Mechanism	1668.00CCF X \$0.04600	\$76.73
Subtotal Delivery Services		\$694.85
Total Cost of Gas		\$1,819.03

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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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Statement Date: 08/14/20

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Total Amount Due by 09/11/20

\$1,934.54

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Other Charges or Credits

Sales Tax	\$115.51
Subtotal Other Charges or Credits	\$115.51

Total Current Charges \$1,934.54