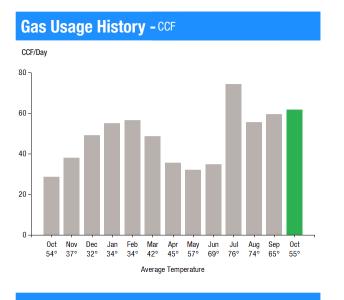
5720 873 8054 Account Number: Statement Date: 10/22/20

Service Provided To: WILTON PROPERTIES RSK LLC

### Payment will be sent to bank for processing on 11/14/20

Amount Due On 10/12/20	\$2,200.21
Last Payment Received On 09/30/20	-\$2,200.21
Balance Forward	\$0.00
Total Current Charges	\$2,283.04

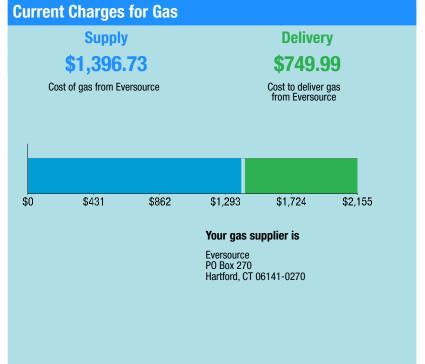


### Gas Usage Summary

This month your average daily 115.4% more gas use was than at the 61.6 CCF



%



### **News For You**

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 24 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

CG\_201022PROD.TXT

### **EVERS** URCE

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.

Payment will be sent to bank for processing on 11/14/20

\$2,283.04

<u>\$2,283.04</u>

### 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

# Account Number: 5720 873 8054

Account Number: **5720 873 8** Customer name key: WILT Statement Date: 10/22/20 Service Provided To: WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD WILTON CT 06897 Serv Ref: 617720004 Bill Cycle: 09 Service from 10/14/20 - 10/22/20 8 Days Next read date on or about: Nov 12, 2020						
Meter Number		Current Read	Previous Read		rrent sage	Reading Type
0596776	6	0	0		0	Actual
Monthly CCF Use						
Oct	Nov	Dec	Jan	Feb	Mai	· Apr
802	1258	1422	1815	1642	141	4 1139
May	Jun	Jul	Aug	Sep	Oct	
964	1044	2449	1668	1843	184	9
Svc Addr: 59 DANBURY RD						

Serv Ref: 6 Service fro	WILTON CT 617720004 om 09/14/20 date on or a	30	<b>(cle: 09</b> ) Days	
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	17889	16261	1628	Actual

Read Demand: 68.3 ccf

Billed Demand: 81.7 ccf 1628 X Fixed Factor of 1.1357 = 1,849 Billed CCF Usage

#### Monthly CCF Use

	Oct	Nov	Dec	Jan	Feb	Mar	Apr
	802	1258	1422	1815	1642	1414	1139
	May	Jun	Jul	Aug	Sep	Oct	
	964	1044	2449	1668	1843	1849	

### Payment will be sent to bank for processing on 11/14/20

\$2,283.04

Gas Account Summary	
Amount Due On 10/12/20	\$2,200.21
Last Payment Received On 09/30/20	-\$2,200.21
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,396.73
Delivery Services	\$749.99
Other Charges or Credits	\$136.32
Total Current Charges	\$2,283.04
Total Amount Due	\$2,283.04

### **Total Charges for Gas**

Supplier		
Eversource		
Service Reference: 617720004		
Supply Chrg	1849.00CCF X \$0.72800	\$1,346.07
Sales Services Demand Chrg	81.70CCF X \$0.62010	\$50.66
Subtotal Supplier Services		\$1,396.73
Delivery		
(Rate R10-SMALL GENL FIRM)		
Service Reference: 617720004		
Customer Service Chrg		\$52.25
Delivery Chrg	200.00CCF X \$0.39810	\$79.62
	1649.00CCF X \$0.23170	\$382.07
Revenue Adjustment Mechanism	1849.00CCF X \$-0.00100	-\$1.85
Demand Chrg	81.70CCF X \$1.15000	\$93.96
SER Mechanism	81.70CCF X \$0.08720	\$7.12
Gas System Improvement Charge	1849.00CCF X \$0.02800	\$51.77
Conserv Adj Mechanism	1849.00CCF X \$0.04600	\$85.05
Subtotal Delivery Services		\$749.99
Total Cost of Gas		\$2,146.72

CG\_201022PROD.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.

## **EVERSURCE**

Account Number: **5720 873 8054** Customer name key: WILT Statement Date: 10/22/20 Service Provided To: WILTON PROPERTIES RSK LLC

### Continued from previous page...

#### **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

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

\* We were unable to bill you this period

### Payment will be sent to bank for processing on 11/14/20



Continued from previous page...

Other Charges or Credits	
Sales Tax	\$136.32
Subtotal Other Charges or Credits	\$136.32
<b>T</b>	

**Total Current Charges** 

\$2,283.04