

EVERSOURCE

Account Number: **5720 873 8054**

Statement Date: 06/02/21

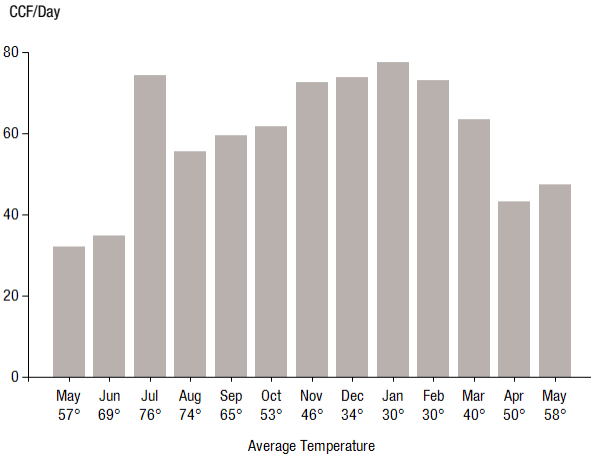
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 06/25/21

\$982.74

Amount Due On 06/01/21	\$936.16
Last Payment Received On 05/27/21	-\$936.16
Balance Forward	\$0.00
Total Current Charges	\$982.74

Gas Usage History - CCF



Current Charges for Gas

Supply

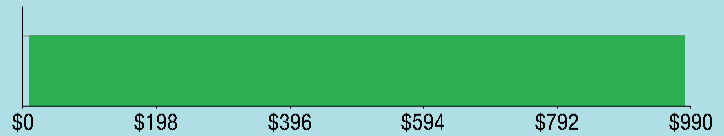
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$982.74

Cost to deliver gas
from Eversource



Your gas supplier is

DIRECT ENERGY BUSINESS MARKET
ONE HESS PLZ
WOODBIDGE NJ 07095-1229
401-288-4878

Gas Usage Summary

This month your
average daily
gas use was
47.5 CCF

This month you used
48.0% more
than at the
same time last year



News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-438-2278 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistant programs available to you.

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

CG_210602PROD.TXT

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.

Payment will be sent to bank
for processing on 06/25/21

\$982.74

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 0000982740 0000982740

EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 06/02/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 22

Service from 04/30/21 - 05/31/21

31 Days

Next read date on or about: Jun 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	10951	9655	1296	Actual

Read Demand: 72.0 ccf

Billed Demand: 118.0 ccf

1296 X Fixed Factor of 1.1357 = 1,472 Billed CCF Usage

Monthly CCF Use

May	Jun	Jul	Aug	Sep	Oct	Nov
964	1044	2449	1668	1843	1849	3409
Dec	Jan	Feb	Mar	Apr	May	
2287	2405	2048	1964	1299	1472	

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.

Payment will be sent to bank
for processing on 06/25/21

\$982.74

Gas Account Summary

Amount Due On 06/01/21	\$936.16
Last Payment Received On 05/27/21	-\$936.16
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$982.74
Total Current Charges	\$982.74
Total Amount Due	\$982.74

Total Charges for Gas

Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 617720004

Customer Service Chrg		\$92.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	1000.00CCF X \$0.20850	\$208.50
	472.00CCF X \$0.06630	\$31.29
Revenue Adjustment Mechanism	1472.00CCF X \$0.03420	\$50.34
Demand Chrg	118.00CCF X \$2.17110	\$256.19
SER Mechanism	118.00CCF X \$0.21520	\$25.39
Gas System Improvement Charge	1472.00CCF X \$0.03540	\$52.11
Conserv Adj Mechanism	1472.00CCF X \$0.04600	\$67.71
Transportation Services Chrg	1472.00CCF X \$0.08730	\$128.51
Transportation Svc Demand Chrg	118.00CCF X \$0.41270	\$48.70
Subtotal Delivery Services		\$982.74
Total Cost of Gas		\$982.74

Total Current Charges

\$982.74

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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.