

EVERSOURCE

Account Number: **5720 873 8054**

Statement Date: 04/02/21

Service Provided To:
WILTON PROPERTIES RSK LLC

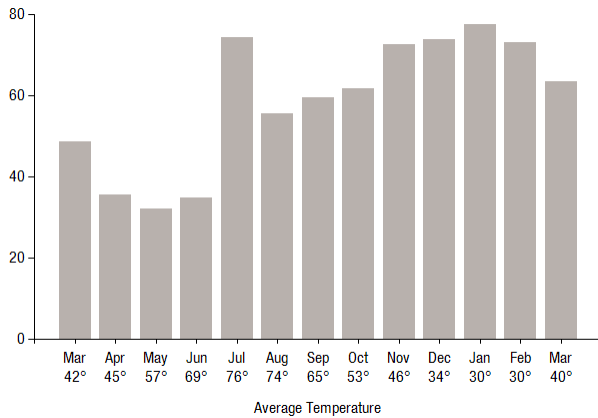
Payment will be sent to bank
for processing on 04/25/21

\$1,013.36

Amount Due On 03/30/21	\$2,219.59
Last Payment Received On 03/25/21	-\$2,219.59
Balance Forward	\$0.00
Total Current Charges	\$1,013.36

Gas Usage History - CCF

CCF/Day



Current Charges for Gas

Supply

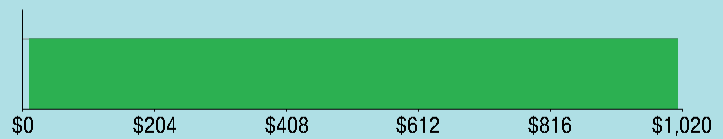
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,013.36

Cost to deliver gas
from Eversource



Your gas supplier is

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

Gas Usage Summary

This month your
average daily
gas use was
63.4 CCF

This month you used
29.9% 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 assistance programs available to you.

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

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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 04/25/21

\$1,013.36

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 0001013364 0001013364

EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: **04/02/21**

Service Provided To:
WILTON PROPERTIES RSK LLC

**Svc Addr: 59 DANBURY RD
WILTON CT 06897**

Serv Ref: 617720004

Bill Cycle: 22

Service from 02/28/21 - 03/31/21

31 Days

Next read date on or about: Apr 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	8511	6782	1729	Actual

Read Demand: 84.0 ccf

Billed Demand: 118.0 ccf

1729 X Fixed Factor of 1.1357 = 1,964 Billed CCF Usage

Monthly CCF Use

Mar	Apr	May	Jun	Jul	Aug	Sep
1414	1139	964	1044	2449	1668	1843
Oct	Nov	Dec	Jan	Feb	Mar	
1849	3409	2287	2405	2048	1964	

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 04/25/21

\$1,013.36

Gas Account Summary

Amount Due On 03/30/21	\$2,219.59
Last Payment Received On 03/25/21	-\$2,219.59
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$1,013.36
Total Current Charges	\$1,013.36
Total Amount Due	\$1,013.36

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
	964.00CCF X \$0.06630	\$63.91
Revenue Adjustment Mechanism	1964.00CCF X \$-0.00100	-\$1.96
Demand Chrg	118.00CCF X \$2.17110	\$256.19
SER Mechanism	118.00CCF X \$0.06130	\$7.23
Gas System Improvement Charge	1964.00CCF X \$0.02800	\$54.99
Conserv Adj Mechanism	1964.00CCF X \$0.04600	\$90.34
Transportation Services Chrg	1964.00CCF X \$0.08730	\$171.46
Transportation Svc Demand Chrg	118.00CCF X \$0.41270	\$48.70
Subtotal Delivery Services		\$1,013.36
Total Cost of Gas		\$1,013.36

Total Current Charges

\$1,013.36

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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.