



Account Number: **5720 873 8054**

Statement Date: 02/02/22

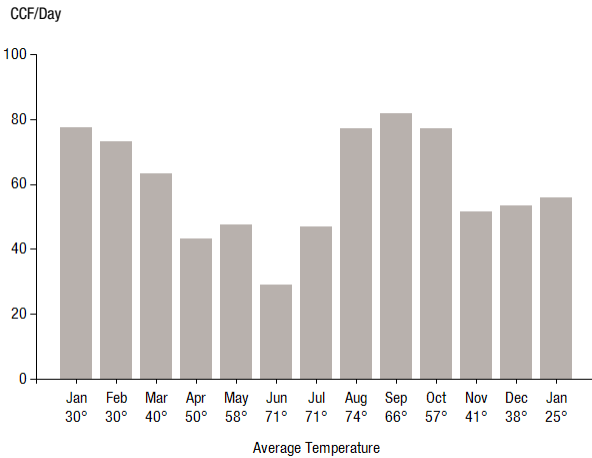
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 02/25/22

\$920.12

Amount Due On 02/01/22	\$922.12
Last Payment Received On 01/27/22	-\$922.12
Balance Forward	\$0.00
Total Current Charges	\$920.12

Gas Usage History - CCF



Current Charges for Gas

Supply

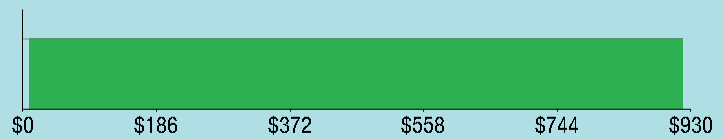
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$920.12

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
55.9 CCF

This month you used
28.0% less
than at the
same time last year



News For You

Price of Gas Adjustment Rate decreased on Feb. 1. Please visit the Manage Your Bill section of Eversource.com for more information. Payment plans and assistance programs are available even if you've never needed them before. Visit. Eversource.com/billhelp for options.

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

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Account Number: **5720 873 8054**

Non-residential customers may be subject to a 1.00% late
payment charge if the "Total Amount Due" is not received by 03/02/22.

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 02/25/22

\$920.12

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 0000920124 0000920124

EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 02/02/22

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 617720004 Bill Cycle: 22

Service from 12/31/21 - 01/31/22 31 Days

Next read date on or about: Feb 28, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	23714	22189	1525	Actual

Read Demand: 82.0 ccf

Billed Demand: 86.0 ccf

1525 X Fixed Factor of 1.1357 = 1,732 Billed CCF Usage

Monthly CCF Use

Jan	Feb	Mar	Apr	May	Jun	Jul
2405	2048	1964	1299	1472	869	1459
Aug	Sep	Oct	Nov	Dec	Jan	
2390	2454	2393	1542	1656	1732	

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 02/25/22

\$920.12

Gas Account Summary

Amount Due On 02/01/22	\$922.12
Last Payment Received On 01/27/22	-\$922.12
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$920.12
Total Current Charges	\$920.12
Total Amount Due	\$920.12

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 \$0.20000	\$200.00
	732.00CCF X \$0.06360	\$46.56
Revenue Adjustment Mechanism	1732.00CCF X \$0.03420	\$59.23
Demand Chrg	86.00CCF X \$2.17110	\$186.71
SER Mechanism	86.00CCF X \$0.21520	\$18.51
Gas System Improvement Charge	1732.00CCF X \$0.03540	\$61.31
Conserv Adj Mechanism	1732.00CCF X \$0.04600	\$79.67
Transportation Services Chrg	1732.00CCF X \$0.06850	\$118.64
Transportation Svc Demand Chrg	86.00CCF X \$0.41270	\$35.49
Subtotal Delivery Services		\$920.12
Total Cost of Gas		\$920.12

Total Current Charges \$920.12

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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.