



Account Number: **5720 873 8054**

Statement Date: 10/04/21

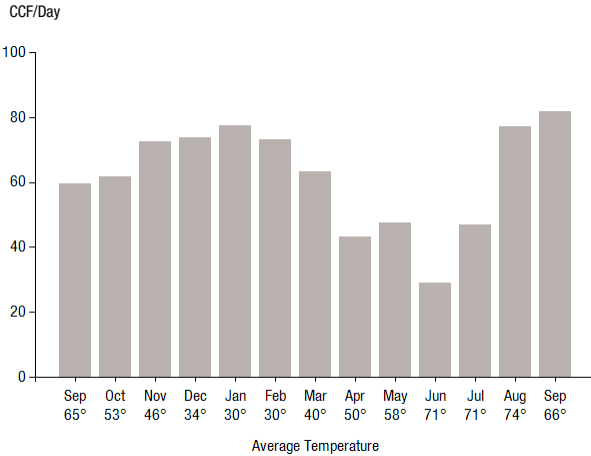
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 10/27/21

\$1,247.09

Amount Due On 09/30/21	\$1,229.88
Last Payment Received On 09/27/21	-\$1,229.88
Balance Forward	\$0.00
Total Current Charges	\$1,247.09

Gas Usage History - CCF



Current Charges for Gas

Supply

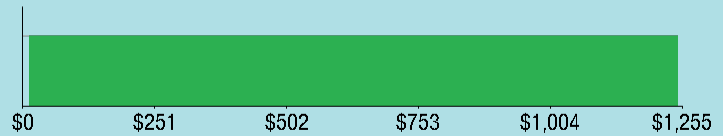
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,247.09

Cost to deliver gas
from Eversource



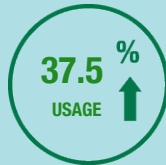
Your gas supplier is

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
81.8 CCF

This month you used
37.5% more
than at the
same time last year



News For You

Smell. Leave. Tell. If you ever smell an odor like rotten eggs in your home or business - LEAVE IMMEDIATELY. Go outside to a safe place and dial 911 or call Eversource at 877-944-5325. Visit the Safety section at Eversource.com for more gas safety tips. We are always working to keep you safe.

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

CG_211004PROD.TXT



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 10/27/21

\$1,247.09

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 0001247093 0001247093

EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 10/04/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 22
30 Days

Service from 08/31/21 - 09/30/21

Next read date on or about: Oct 29, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0596776	17266	15105	2161	Actual

Read Demand: 94.0 ccf

Billed Demand: 118.0 ccf

2161 X Fixed Factor of 1.1357 = 2,454 Billed CCF Usage

Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
1843	1849	3409	2287	2405	2048	1964
Apr	May	Jun	Jul	Aug	Sep	
1299	1472	869	1459	2390	2454	

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 10/27/21

\$1,247.09

Gas Account Summary

Amount Due On 09/30/21	\$1,229.88
Last Payment Received On 09/27/21	-\$1,229.88
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$1,247.09
Total Current Charges	\$1,247.09
Total Amount Due	\$1,247.09

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
	1454.00CCF X \$0.06630	\$96.40
Revenue Adjustment Mechanism	2454.00CCF X \$0.03420	\$83.93
Demand Chrg	118.00CCF X \$2.17110	\$256.19
SER Mechanism	118.00CCF X \$0.21520	\$25.39
Gas System Improvement Charge	2454.00CCF X \$0.03540	\$86.87
Conserv Adj Mechanism	2454.00CCF X \$0.04600	\$112.88
Transportation Services Chrg	2454.00CCF X \$0.08730	\$214.23
Transportation Svc Demand Chrg	118.00CCF X \$0.41270	\$48.70
Subtotal Delivery Services		\$1,247.09
Total Cost of Gas		\$1,247.09

Total Current Charges **\$1,247.09**

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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.