

# EVERSOURCE

Account Number: **5720 873 8054**

Statement Date: 08/03/21

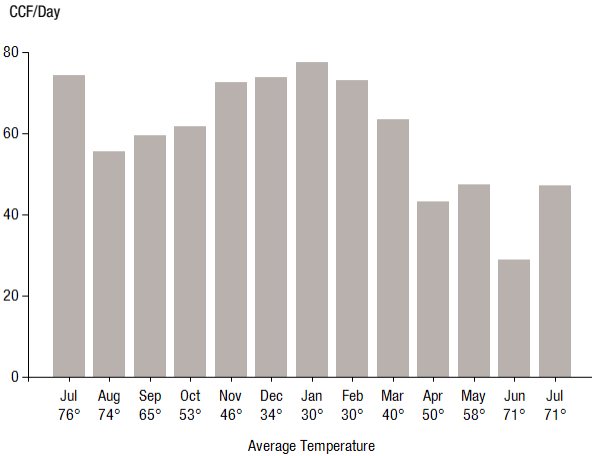
Service Provided To:  
WILTON PROPERTIES RSK LLC

Payment will be sent to bank  
for processing on 08/26/21

**\$979.24**

|                                   |           |
|-----------------------------------|-----------|
| Amount Due On 07/30/21            | \$801.78  |
| Last Payment Received On 07/26/21 | -\$801.78 |
| Balance Forward                   | \$0.00    |
| Total Current Charges             | \$979.24  |

## Gas Usage History - CCF



## Current Charges for Gas

Supply

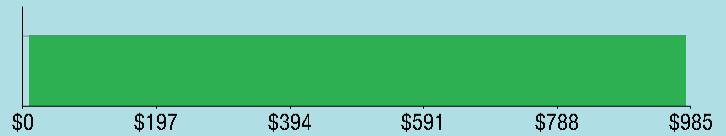
**\$0.00**

Your supplier will bill you directly  
for this charge.

Delivery

**\$979.24**

Cost to deliver gas  
from Eversource



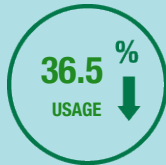
**Your gas supplier is**

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  
**47.1 CCF**

This month you used  
**36.5% less**  
than at the  
same time last year



## News For You

August 11 is 8-1-1 Day and serves as an important reminder to always call before you start digging on public or private property. Call 811 and know what's below! Eversource is proud to be an 811 partner.

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

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for processing on 08/26/21

**\$979.24**

**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 0000979241 0000979241

# EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 08/03/21

Service Provided To:  
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD  
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 22

Service from 06/30/21 - 07/31/21

31 Days

Next read date on or about: Aug 31, 2021

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 0596776      | 13001        | 11716         | 1285          | Actual       |

Read Demand: 84.0 ccf

Billed Demand: 118.0 ccf

1285 X Fixed Factor of 1.1357 = 1,459 Billed CCF Usage

## Monthly CCF Use

| Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  |
|------|------|------|------|------|------|------|
| 2449 | 1668 | 1843 | 1849 | 3409 | 2287 | 2405 |
| Feb  | Mar  | Apr  | May  | Jun  | Jul  |      |
| 2048 | 1964 | 1299 | 1472 | 869  | 1459 |      |

## 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.

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for processing on 08/26/21

**\$979.24**

## Gas Account Summary

|                                   |                 |
|-----------------------------------|-----------------|
| Amount Due On 07/30/21            | \$801.78        |
| Last Payment Received On 07/26/21 | -\$801.78       |
| Balance Forward                   | \$0.00          |
| Current Charges/Credits           |                 |
| Gas Supply Services               | \$0.00          |
| Delivery Services                 | \$979.24        |
| Total Current Charges             | \$979.24        |
| <b>Total Amount Due</b>           | <b>\$979.24</b> |

## 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        |
|                                | 459.00CCF X \$0.06630  | \$30.43         |
| Revenue Adjustment Mechanism   | 1459.00CCF X \$0.03420 | \$49.90         |
| Demand Chrg                    | 118.00CCF X \$2.17110  | \$256.19        |
| SER Mechanism                  | 118.00CCF X \$0.21520  | \$25.39         |
| Gas System Improvement Charge  | 1459.00CCF X \$0.03540 | \$51.65         |
| Conserv Adj Mechanism          | 1459.00CCF X \$0.04600 | \$67.11         |
| Transportation Services Chrg   | 1459.00CCF X \$0.08730 | \$127.37        |
| Transportation Svc Demand Chrg | 118.00CCF X \$0.41270  | \$48.70         |
| Subtotal Delivery Services     |                        | \$979.24        |
| <b>Total Cost of Gas</b>       |                        | <b>\$979.24</b> |

## Total Current Charges

**\$979.24**

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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.