

EVERSOURCE

Account Number: **5720 873 8054**

Statement Date: 11/02/22

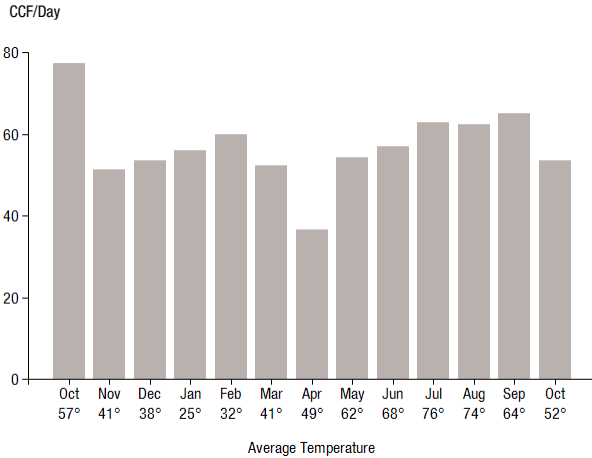
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 11/25/22

\$1,007.66

| | |
|-----------------------------------|-------------|
| Amount Due On 11/01/22 | \$1,090.66 |
| Last Payment Received On 10/27/22 | -\$1,090.66 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$1,007.66 |

Gas Usage History - CCF



Current Charges for Gas

Supply

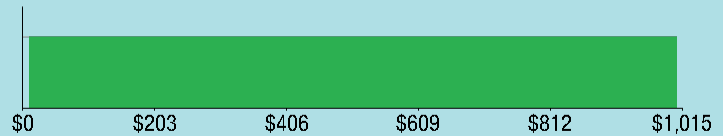
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,007.66

Cost to deliver gas
from Eversource



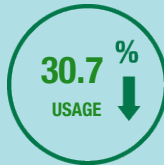
Your gas supplier is

NRG
ONE HESS PLZ
WOODBIDGE NJ 07095-1229
401-288-4878

Gas Usage Summary

This month your
average daily
gas use was
53.5 CCF

This month you used
30.7% less
than at the
same time last year



News For You

This winter, the cost of natural gas will be higher than last winter's heating season. See 'Generation Service Charge, Supplier Charges' for this month's cost-of-gas rate. We know you count on us for the energy you need and recognize our part in keeping bills as low as possible as energy prices surge. We can help you take steps to lower your energy use and bill at [Eversource.com/gas-price](https://www.eversource.com/gas-price).

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

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EVERSOURCE

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Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 11/30/22.

WILTON PROPERTIES RSK LLC
C/O NE INVESTMENT PARTNERS
STE 2007
470 WEST AVE
STAMFORD CT 06902-6359

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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

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Amount Enclosed

Eversource
PO Box 56004
Boston, MA 02205-6004

5720873805449 0001007660 0001007660

EVERSOURCE

Account Number: **5720 873 8054**

Customer name key: WILT

Statement Date: 11/02/22

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 617720004

Bill Cycle: 22

Service from 09/30/22 - 10/31/22

31 Days

Next read date on or about: Nov 30, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 0596776 | 37169 | 35710 | 1459 | Actual |

Read Demand: 79.0 ccf

Billed Demand: 99.0 ccf

1459 X Fixed Factor of 1.1357 = 1,657 Billed CCF Usage

Monthly CCF Use

| Oct | Nov | Dec | Jan | Feb | Mar | Apr |
|------|------|------|------|------|------|------|
| 2393 | 1542 | 1656 | 1732 | 1677 | 1624 | 1096 |
| May | Jun | Jul | Aug | Sep | Oct | |
| 1685 | 1707 | 1948 | 1935 | 1951 | 1657 | |

Contact Information

Emergency: 877-944-5325

www.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 11/25/22

\$1,007.66

Gas Account Summary

| | |
|-----------------------------------|-------------------|
| Amount Due On 11/01/22 | \$1,090.66 |
| Last Payment Received On 10/27/22 | -\$1,090.66 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Gas Supply Services | \$0.00 |
| Delivery Services | \$1,007.66 |
| Total Current Charges | \$1,007.66 |
| Total Amount Due | \$1,007.66 |

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 |
| | 657.00CCF X \$0.06360 | \$41.79 |
| Revenue Adjustment Mechanism | 1657.00CCF X \$0.04570 | \$75.72 |
| Demand Chrg | 99.00CCF X \$2.17110 | \$214.94 |
| SER Mechanism | 99.00CCF X \$0.34040 | \$33.70 |
| Gas System Improvement Charge | 1657.00CCF X \$0.05850 | \$96.93 |
| Conserv Adj Mechanism | 1657.00CCF X \$0.04600 | \$76.22 |
| Transportation Services Chrg | 1657.00CCF X \$0.06850 | \$113.50 |
| Transportation Svc Demand Chrg | 99.00CCF X \$0.41270 | \$40.86 |
| Subtotal Delivery Services | | \$1,007.66 |
| Total Cost of Gas | | \$1,007.66 |

Total Current Charges **\$1,007.66**

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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.



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Customer name key: WILT

Statement Date: 11/02/22

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The rate for the supply portion of your gas bill changes monthly based on the market price of natural gas. See 'Supply Chrg' under 'Total Charges for Gas' for this month's rate per hundred cubic feet (CCF) used. Questions? Visit Eversource.com or call 800-989-0900.

The Transportation Services Charge (TSC) will decrease from \$0.0685 per Ccf to \$0.0511 per Ccf. This change will be reflected on your November 2022 bill. The TSC, which appears as a separate line item on your bill, is recalculated each year and approved by the Public Utilities Regulatory Authority. If you have any questions, please contact Customer Service at 1.888.688.7267.