Account Number: 5152 704 8078

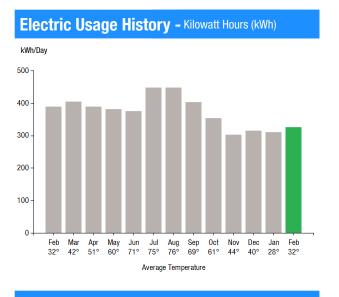
02/11/22

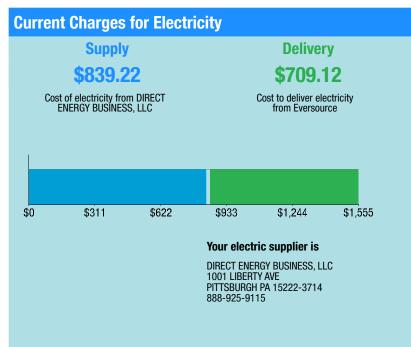
Service Provided To: WILTON PROPERTIES RSK LLC

Statement Date:

Payment will be sent to bank for processing on 03/06/22 \$1,642.08

Amount Due On 02/14/22	\$1,572.58
Last Payment Received On 02/09/22	-\$1,572.58
Balance Forward	\$0.00
Total Current Charges	\$1,642.08





Electric Usage Summary

This month your average daily electric use was 326.0 kWh This month you used 16.2% less than at the same time last year **16.2** USAGE

%

News For You

If you're having trouble paying your energy bill, we have programs to help- even if you've never needed them before. Visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_220211PROD.TXT

EVERSURCE

Account Number: 5152 704 8078

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/11/22.

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 03/06/22

\$1,642.08

Amount Enclosed

WILTON PROPERTIES RSK LLC C/O NE INVESTMENT PARTNERS STE 2007 470 WEST AVE STAMFORD CT 06902-6359 Eversource PO Box 56002 Boston, MA 02205-6002

VERS=URCE 5152 704 8078

Account Number: Customer name key: WILT Statement Date: 02/11/22 Service Provided To: WILTON PROPERTIES RSK LLC

Cue Addw	59 DANBUR			
	WILTON CT	06897		
Serv Ref: 4	412622000		Bill Cy	/cle: 09
Service fro	om 01/13/22	2 - 02/11/22	29	Days
		bout: Mar 1		
Meter Number	Current Read	Previous Read	Current Usage	Reading Type

Total Demand Use = 24.60 kW

892333192

59 X Meter Constant of 160 = 9,440 Billed Usage

11811

Monthly kWh Use						
Feb	Mar	Apr	May	Jun	Jul	Aug
10880	12960	11680	11040	12000	13440	12960
Sep	Oct	Nov	Dec	Jan	Feb	
13280	10240	8480	10400	9600	9440	

11752

59

Contact Information

Emergency: 800-286-2000 www.eversource.com BusinessCenterCT@eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

Payment will be sent to bank for processing on 03/06/22

\$1,642.08

Electric Account Summary	
Amount Due On 02/14/22	\$1,572.58
Last Payment Received On 02/09/22	-\$1,572.58
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$839.22
Delivery Services	\$709.12
Other Charges or Credits	\$93.74
Total Current Charges	\$1,642.08
Total Amount Due	\$1,642.08

Total Charges for Electricity

Actual

Supplier		
DIRECT ENERGY BUSINESS		
Service Reference: 412622000		
Generation Srvc Chrg**	9440.00kWh X \$0.08890	\$839.22
Subtotal Supplier Services		\$839.22
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 412622000		
Transmission Dmd Chrg	22.60KW X \$8.31000	\$187.81
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	22.60KW X \$14.22000	\$321.37
Electric Sys Improvements***	22.60KW X \$1.08000	\$24.41
Revenue Adj Mechanism	9440.00kWh X \$0.00162	\$15.29
TS Isaias Performance Penalty	5859.30kWh X \$-0.01244	-\$72.89
TS Isaias Performance Penalty	3580.70kWh X \$-0.00140	-\$5.01
CTA Demand Chrg	22.60KW X \$-0.34000	-\$7.68
FMCC Delivery Chrg	9440.00kWh X \$0.01412	\$133.29
Comb Public Benefit Chrg*	9440.00kWh X \$0.00726	\$68.53
Subtotal Delivery Services		\$709.12
Total Cost of Electricity		\$1,548.34

CE 220211PROD.TXT

Explanation of your charges *The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0009 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

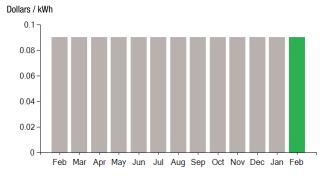
***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Account Number: 5152 704 8078

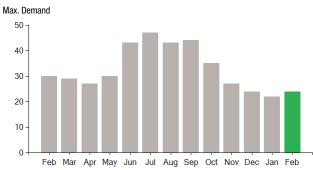
Customer name key: WILT Statement Date: 02/11/22 Service Provided To: WILTON PROPERTIES RSK LLC

Continued from previous page...

Supply Rate



Demand Profile



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.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Payment will be sent to bank for processing on 03/06/22

\$1,642.08

Continued from previous page...

Other Charges or Credits	
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$53.29
CT Sales Tax Delivery	\$40.45
Subtotal Other Charges or Credits	\$93.74

Total Current Charges

\$1,642.08