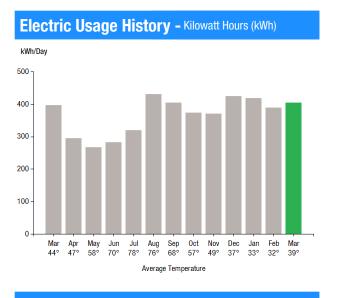
Account Number: 5152 704 8078 Statement Date: 03/15/21

Service Provided To: WILTON PROPERTIES RSK LLC

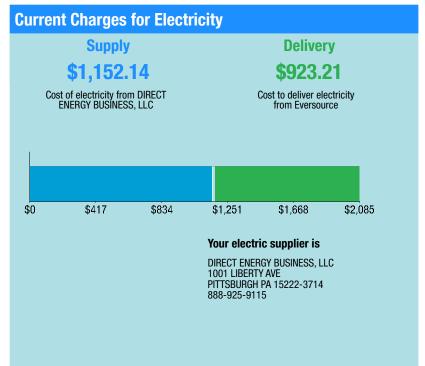
Payment will be sent to bank for processing on 04/07/21 \$2,197.61

Amount Due On 03/12/21	\$1,974.13
Last Payment Received On 03/08/21	-\$1,974.13
Balance Forward	\$0.00
Total Current Charges	\$2,197.61





This month your average daily electric use was 405.0 kWh This month you used 2.0% more than at the same time last year



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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

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EVERSURCE

Account Number:

5152 704 8078

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 04/07/21

\$2,197.61

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

EVERSURCE 5152 704 8078

Account Number: Customer name key: WILT Statement Date: 03/15/21 Service Provided To: WILTON PROPERTIES RSK LLC

	59 DANBUR			
Serv Ref: 4				/cle: 09
		- 03/15/21 bout: Apr 1		Days
Meter Number	Current Read	Previous Read	Current Usage	Reading Type

Total Demand Use = 29.30 kW

892333192

81 X Meter Constant of 160 = 12,960 Billed Usage

11045

Monthly kWh Use						
Mar	Apr	May	Jun	Jul	Aug	Sep
11520	9440	8000	8480	10560	12480	12960
Oct	Nov	Dec	Jan	Feb	Mar	
11200	10720	13600	12960	10880	12960	

10964

81

Actual

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 04/07/21

\$2,197.61

Electric Account Summary	
Amount Due On 03/12/21	\$1,974.13
Last Payment Received On 03/08/21	-\$1,974.13
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,152.14
Delivery Services	\$923.21
Other Charges or Credits	\$122.26
Total Current Charges	\$2,197.61
Total Amount Due	\$2,197.61

Total Charges for Electricity

Supplier		
DIRECT ENERGY BUSINESS		
Service Reference: 412622000		
Generation Srvc Chrg**	12960.00kWh X \$0.08890	\$1,152.14
Subtotal Supplier Services		\$1,152.14
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 412622000		
Transmission Dmd Chrg	27.30KW X \$6.74000	\$184.00
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	27.30KW X \$14.52000	\$396.40
Electric Sys Improvements***	27.30KW X \$0.82000	\$22.39
Revenue Adj Mechanism	12960.00kWh X \$-0.00011	-\$1.43
CTA Demand Chrg	27.30KW X \$-0.06000	-\$1.64
FMCC Delivery Chrg	12960.00kWh X \$0.01412	\$183.00
Comb Public Benefit Chrg*	6885.00kWh X \$0.00761	\$52.39
Comb Public Benefit Chrg*	6075.00kWh X \$0.00726	\$44.10
Subtotal Delivery Services		\$923.21
Total Cost of Electricity		\$2,075.35

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Explanation of your charges *The Combined Public Benefits Charge represents a combination of three charges formerly know 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 -\$0.00050 / 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.

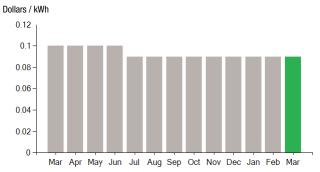
***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Account Number: 5152 704 8078

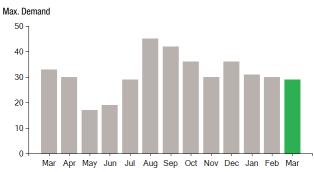
Customer name key: WILT Statement Date: 03/15/21 Service Provided To: WILTON PROPERTIES RSK LLC

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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 04/07/21

\$2,197.61

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Other Charges or Credits	
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$73.16
CT Sales Tax Delivery	\$49.10
Subtotal Other Charges or Credits	\$122.26

Total Current Charges

\$2,197.61