

06/12/20

Statement Date:

Service Provided To: WILTON PROPERTIES RSK LLC

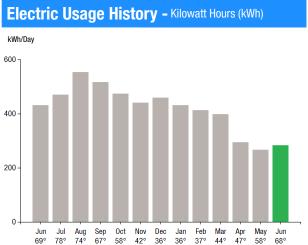
Total Amount Due by 07/10/20

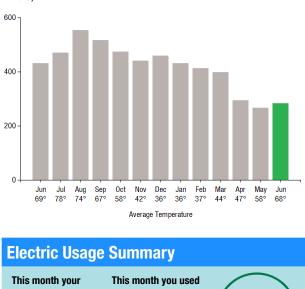
Total Current Charges

Amount Due On 06/11/20 Last Payment Received On 05/22/20 **Balance Forward**

\$1,500.11

\$1.388.12 -\$1,388.12 \$0.00 \$1,500.11





34.5% less

same time last year

than at the

34.5

HSAGE



News For You

average daily

283.0 kWh

electric use was

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, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

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

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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.

Total Amount Due by 07/10/20

\$1,500.11

Amount Enclosed

Eversource PO Box 56002 Boston, MA 02205-6002

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



Customer name key: WILT

Statement Date: 06/12/20

Service Provided To: WILTON PROPERTIES RSK LLC

Serv Ref: 4 Service fro	59 DANBUR WILTON CT 412622000 om 05/13/20 date on or a	30	Bill Cycle: 09 30 Days	
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	10368	10315	53	Actual

Total Demand Use = 19.00 kW

53 X Meter Constant of 160 = 8,480 Billed Usage

Monthl	Monthly kWh Use					
Jun	Jul	Aug	Sep	0ct	Nov	Dec
12960	15040	16640	15520	13280	14080	13760
Jan	Feb	Mar	Apr	May	Jun	
14240	12000	11520	9440	8000	8480	

Contact Information

Emergency: 800-286-2000 www.eversource.com

BusinessCenterCT@eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

Total Amount Due by 07/10/20

\$1,500.11

Amount Due On 06/11/20	\$1,388.12
Last Payment Received On 05/22/20	-\$1,388.12
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$814.42
Delivery Services	\$605.07
Other Charges or Credits	\$80.62
Total Current Charges	\$1,500.11
Total Amount Due	\$1,500.11

Total Charges for Electricity

Supplier

Eversource

Service Reference: 412622000

Generation Srvc Chrq** 8480.00kWh X \$0.09604 \$814.42

\$814.42 Subtotal Supplier Services

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000		
Transmission Dmd Chrg	17.00KW X \$6.74000	\$114.58
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	17.00KW X \$14.52000	\$246.84
Electric Sys Improvements***	17.00KW X \$0.82000	\$13.94
Revenue Adj Mechanism	8480.00kWh X \$-0.00011	-\$0.93
CTA Demand Chrg	17.00KW X \$-0.06000	-\$1.02
FMCC Delivery Chrg	8480.00kWh X \$0.01412	\$119.74
Comb Public Benefit Chrg*	8480.00kWh X \$0.00801	\$67.92
Subtotal Delivery Services		\$605.07

Total Cost of Electricity \$1,419.49

Other Charges or Credits

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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 -\$0.00040 / 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.



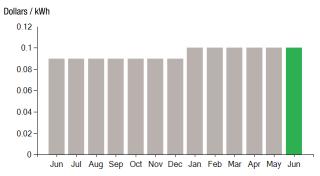
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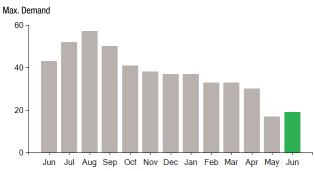
Service Provided To: WILTON PROPERTIES RSK LLC

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Supply Rate



Demand Profile



Important Messages About Your Account

Thank you for participating in the Online Bill and Payment Service.

Effective on or about 06/12/2020, your Energy provider will be: DIRECT ENERGY BUSINESS, LLC

Total Amount Due by 07/10/20

\$1,500.11

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6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$51.72
CT Sales Tax Delivery	\$28.90
Subtotal Other Charges or Credits	\$80.62

Total Current Charges \$1,500.11