

Account Number: 5152 704 8078 Statement Date: 04/13/22

Service Provided To:

WILTON PROPERTIES RSK LLC

# Payment will be sent to bank for processing on 05/06/22

Amount Due On 04/11/22 Last Payment Received On 04/06/22 Balance Forward Total Current Charges \$1,646.90

\$1,712.66 -\$1,712.66 \$0.00 \$1,646.90

#### Electric Usage History - Kilowatt Hours (kWh) kWh/Day 500 400 300 200 100 0 May Aug 0ct Nov Feb Jun Jul 60° 71° 75° 76 69° 61° 44° 40° 28° 33° 41°

## **Electric Usage Summary**

This month your average daily electric use was

309.0 kWh

This month you used 20.6% less than at the same time last year

Average Temperature



# **Current Charges for Electricity Supply Delivery** Cost of electricity from DIRECT ENERGY BUSINESS, LLC Cost to deliver electricity from Eversource \$0 \$313 \$626 \$939 \$1,252 \$1,565 Your electric supplier is DIRECT ENERGY BUSINESS, LLC 1001 LIBERTY AVE PITTSBURGH PA 15222-3714 888-925-9115

## **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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/11/22.

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.

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**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: 04/13/22

Service Provided To: WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD WILTON CT 06897 Serv Ref: 412622000 Service from 03/14/22 - 04/12/22 Next read date on or about: May 13,			29	ycle: 09 ) Days
Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type

Total Demand Use = 24.30 kW

892333192

56 X Meter Constant of 160 = 8,960 Billed Usage

11927

Month	Monthly kWh Use					
Apr	May	Jun	Jul	Aug	Sep	0ct
11680	11040	12000	13440	12960	13280	10240
Nov	Dec	Jan	Feb	Mar	Apr	
8480	10400	9600	9440	9600	8960	

11871

56

**Actual** 

## **Contact Information**

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

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

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\$1,646.90

Electric Account Summary	
Amount Due On 04/11/22	\$1,712.66
Last Payment Received On 04/06/22	-\$1,712.66
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$796.54
Delivery Services	\$760.23
Other Charges or Credits	\$90.13
Total Current Charges	\$1,646.90
Total Amount Due	\$1,646.90

Total Charges for Electricity		
Supplier		
DIRECT ENERGY BUSINESS		
Service Reference: 412622000		
Generation Srvc Chrg**	8960.00kWh X \$0.08890	\$796.54
Subtotal Supplier Services		\$796.54
Delinem		
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 412622000		
Transmission Dmd Chrg	22.30KW X \$8.31000	\$185.31
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	22.30KW X \$14.22000	\$317.11
Electric Sys Improvements***	22.30KW X \$1.08000	\$24.08
Revenue Adj Mechanism	8960.00kWh X \$0.00162	\$14.52
TS Isaias Performance Penalty	8960.00kWh X \$-0.00140	-\$12.54
CTA Demand Chrg	22.30KW X \$-0.34000	-\$7.58
FMCC Delivery Chrg	8960.00kWh X \$0.01412	\$126.52
Comb Public Benefit Chrg*	8960.00kWh X \$0.00768	\$68.81
Subtotal Delivery Services		\$760.23
<b>Total Cost of Electricity</b>		\$1,556.77

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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.

<sup>\*\*</sup>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.

<sup>\*\*\*</sup>Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



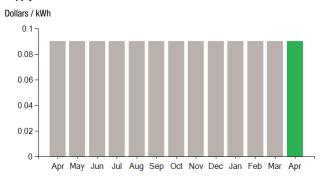
Customer name key: WILT

Statement Date: 04/13/22

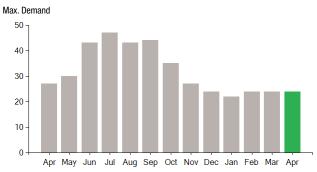
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## **Supply Rate**



#### **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.

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\$1,646.90

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#### **Other Charges or Credits**

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$50.58
CT Sales Tax Delivery	\$39.55
Subtotal Other Charges or Credits	\$90.13

#### **Total Current Charges** \$1,646.90