



Account Number: **5152 704 8078**

Statement Date: 07/14/22

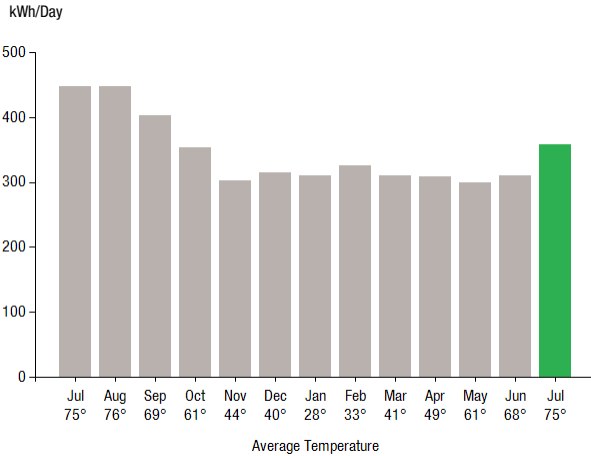
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 08/06/22

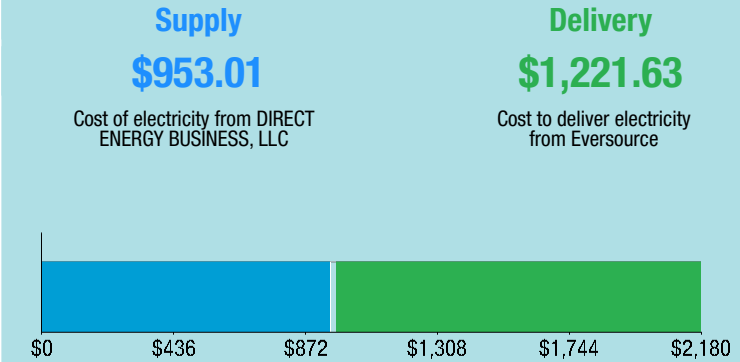
\$2,304.16

Amount Due On 07/14/22	\$2,012.00
Last Payment Received On 07/11/22	-\$2,012.00
Balance Forward	\$0.00
Total Current Charges	\$2,304.16

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Your electric supplier is

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PITTSBURGH PA 15222-3714
888-925-9115

Electric Usage Summary

This month your
average daily
electric use was
357.0 kWh

This month you used
20.3% less
than at the
same time last year



News For You

Beginning on July 1, customers who receive energy supply from Eversource (vs. a third party) that use an average of 700 kWh per month will see an overall increase of 2.2% OR \$3.96 to their bill. The supply rate is increasing as inflation and global spikes in the price of natural gas, which is often used to generate electricity, drive the cost of energy higher across the country. See how we can help you use less energy and lower your bill at [Eversource.com/home-savings](https://www.eversource.com/home-savings).

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 08/11/22.

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

Payment will be sent to bank
for processing on 08/06/22

\$2,304.16

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

5152704807847 0002304166 0002304166



Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 07/14/22

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Service from 06/14/22 - 07/14/22

Next read date on or about: Aug 15, 2022

Bill Cycle: 09

30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	12114	12047	67	Actual

Total Demand Use = 40.00 kW

67 X Meter Constant of 160 = 10,720 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
13440	12960	13280	10240	8480	10400	9600
Feb	Mar	Apr	May	Jun	Jul	
9440	9600	8960	9280	9920	10720	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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\$2,304.16

Electric Account Summary

Amount Due On 07/14/22	\$2,012.00
Last Payment Received On 07/11/22	-\$2,012.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$953.01
Delivery Services	\$1,221.63
Other Charges or Credits	\$129.52
Total Current Charges	\$2,304.16
Total Amount Due	\$2,304.16

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg** 10720.00kWh X \$0.08890 \$953.01

Subtotal Supplier Services \$953.01

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg 38.00KW X \$9.36000 \$355.68

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 38.00KW X \$14.22000 \$540.36

Electric Sys Improvements*** 38.00KW X \$1.87000 \$71.06

Revenue Adj Mechanism 10720.00kWh X \$0.00192 \$20.58

TS Isaias Performance Penalty 10720.00kWh X \$-0.00140 -\$15.01

CTA Demand Chrg 38.00KW X \$-0.11000 -\$4.18

FMCC Delivery Chrg 10720.00kWh X \$0.01231 \$131.96

Comb Public Benefit Chrg* 10720.00kWh X \$0.00720 \$77.18

Subtotal Delivery Services \$1,221.63

Total Cost of Electricity \$2,174.64

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*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 -\$0.0014 / 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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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$60.52

CT Sales Tax Delivery \$69.00

Subtotal Other Charges or Credits \$129.52

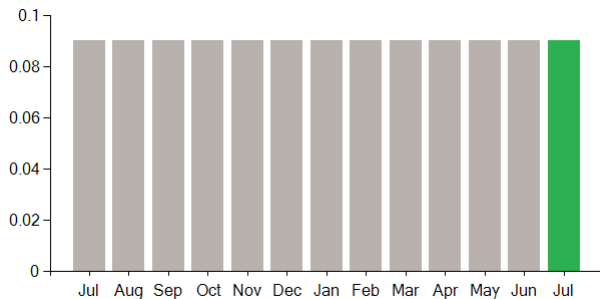
Total Current Charges

\$2,304.16

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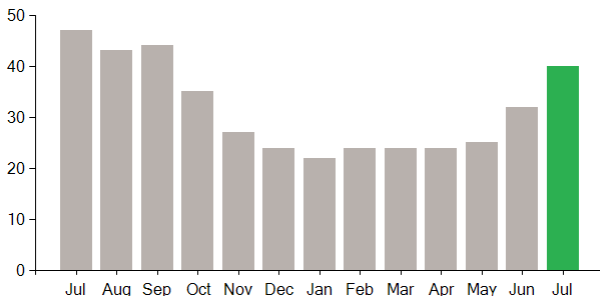
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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.