



Account Number: **5152 704 8078**

Statement Date: 09/16/22

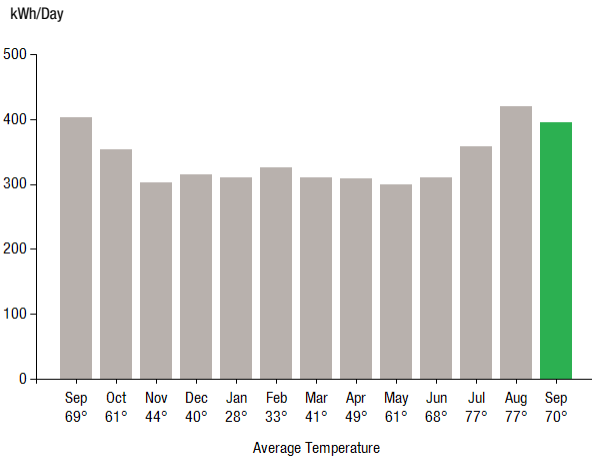
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 10/09/22

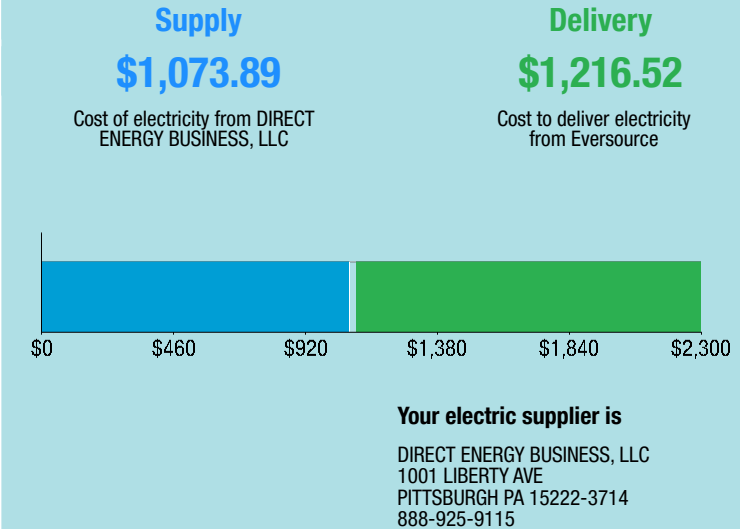
\$2,426.90

Amount Due On 09/13/22	\$2,788.08
Last Payment Received On 09/08/22	-\$2,788.08
Balance Forward	\$0.00
Total Current Charges	\$2,426.90

Electric Usage History - Kilowatt Hours (kWh)



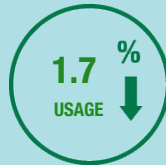
Current Charges for Electricity



Electric Usage Summary

This month your
average daily
electric use was
395.0 kWh

This month you used
1.7% less
than at the
same time last year



News For You

Many Americans are facing challenging times, and no one wants to see rising energy bills. Right now, the increased cost of natural gas is having the largest impact on bills and that may continue. We encourage you to take action to prepare for the winter – and potentially higher energy prices – ahead. For help with your energy bill and ways to lower your energy use visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

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Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 10/14/22.

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

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.

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for processing on 10/09/22

\$2,426.90

Amount Enclosed

Eversource
PO Box 56002
Boston, MA 02205-6002

5152704807847 0002426903 0002426903

EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 09/16/22

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 08/15/22 - 09/14/22

30 Days

Next read date on or about: Oct 13, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	12272	12198	74	Actual

Total Demand Use = 41.30 kW

74 X Meter Constant of 160 = 11,840 Billed Usage

Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
13280	10240	8480	10400	9600	9440	9600
Apr	May	Jun	Jul	Aug	Sep	
8960	9280	9920	10720	13440	11840	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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Electric Account Summary

Amount Due On 09/13/22	\$2,788.08
Last Payment Received On 09/08/22	-\$2,788.08
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,073.89
Delivery Services	\$1,216.52
Other Charges or Credits	\$136.49
Total Current Charges	\$2,426.90
Total Amount Due	\$2,426.90

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Allocated for 08/15/22 to 08/31/22

Generation Svc Chrg** 6314.20kWh X \$0.09070 \$572.70

Allocated for 08/31/22 to 09/14/22

Generation Svc Chrg** 5525.80kWh X \$0.09070 \$501.19

Subtotal Supplier Services \$1,073.89

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Allocated for 08/15/22 to 08/31/22

Transmission Dmd Chrg 39.30KW X \$9.36000 X 0.53330 \$196.17

Distr Cust Svc Chrg \$44.0000 X 0.53330 \$23.47

Electric Sys Improvements*** 39.30KW X \$1.87000 X 0.53330 \$39.19

Distribution Dmd Chrg 39.30KW X \$14.22000 X 0.53330 \$298.03

Revenue Adj Mechanism 6314.20kWh X \$0.00192 \$12.12

TS Isaias Performance Penalty 6314.20kWh X \$-0.00140 -\$8.84

CTA Demand Chrg 39.30KW X \$-0.11000 X 0.53330 -\$2.31

FMCC Delivery Chrg 6314.20kWh X \$0.01231 \$77.73

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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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Comb Public Benefit Chrg*	6314.20kWh X \$0.00720	\$45.46
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Allocated for 08/31/22 to 09/14/22

Transmission Dmd Chrg	39.30KW X \$9.36000 X 0.46670	\$171.67
Distr Cust Srvc Chrg	\$44.0000 X 0.46670	\$20.53
Electric Sys Improvements***	39.30KW X \$1.86000 X 0.46670	\$34.11
Distribution Dmd Chrg	39.30KW X \$14.22000 X 0.46670	\$260.81
Revenue Adj Mechanism	5525.80kWh X \$0.00192	\$10.61
CTA Demand Chrg	39.30KW X \$-0.11000 X 0.46670	-\$2.02
Comb Public Benefit Chrg*	5525.80kWh X \$0.00720	\$39.79

Subtotal Delivery Services	\$1,216.52
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Total Cost of Electricity	\$2,290.41
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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$68.20
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CT Sales Tax Delivery	\$68.29
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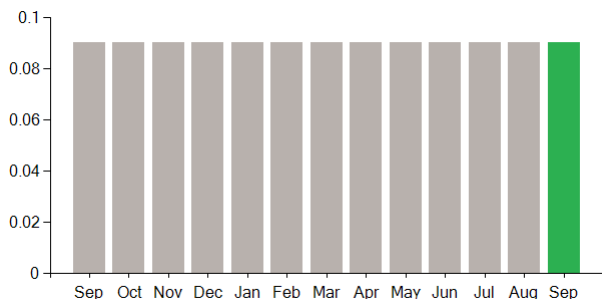
Subtotal Other Charges or Credits	\$136.49
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Total Current Charges	\$2,426.90
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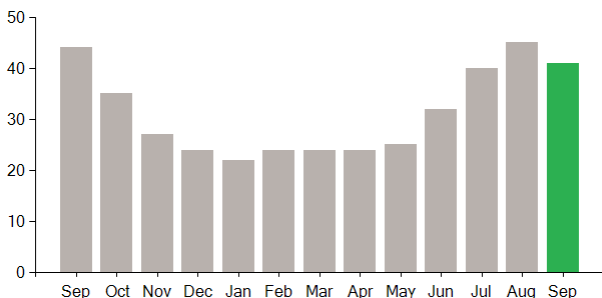
Supply Rate

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.

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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.