

EVERSOURCE

Account Number: **5152 704 8078**

Statement Date: 02/12/21

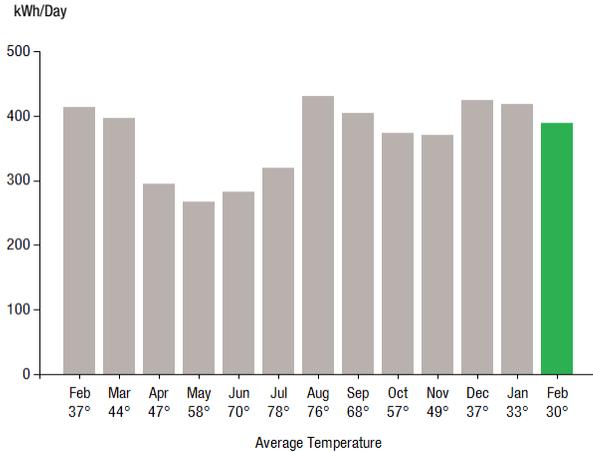
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 03/07/21

\$1,974.13

| | |
|-----------------------------------|-------------|
| Amount Due On 02/12/21 | \$2,247.39 |
| Last Payment Received On 02/08/21 | -\$2,247.39 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$1,974.13 |

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$967.23

Cost of electricity from DIRECT ENERGY BUSINESS, LLC

Delivery

\$897.98

Cost to deliver electricity from Eversource



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 **389.0 kWh**

This month you used **6.0% less** than at the same time last year



News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan or other special programs, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of extended payment plans and free energy efficiency programs. See the enclosed insert for more information or visit Eversource.com/BillHelp.

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

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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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\$1,974.13

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 0001974135 0001974135

EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 02/12/21

Service Provided To:
WILTON PROPERTIES RSK LLC

**Svc Addr: 59 DANBURY RD
WILTON CT 06897**

Serv Ref: 412622000 **Bill Cycle: 09**
Service from 01/14/21 - 02/11/21 **28 Days**
Next read date on or about: **Mar 15, 2021**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 892333192 | 10964 | 10896 | 68 | Actual |

Total Demand Use = 30.10 kW

68 X Meter Constant of 160 = 10,880 Billed Usage

| Monthly kWh Use | | | | | | |
|-----------------|-------|-------|-------|-------|-------|-------|
| Feb | Mar | Apr | May | Jun | Jul | Aug |
| 12000 | 11520 | 9440 | 8000 | 8480 | 10560 | 12480 |
| Sep | Oct | Nov | Dec | Jan | Feb | |
| 12960 | 11200 | 10720 | 13600 | 12960 | 10880 | |

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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Electric Account Summary

| | |
|-----------------------------------|-------------------|
| Amount Due On 02/12/21 | \$2,247.39 |
| Last Payment Received On 02/08/21 | -\$2,247.39 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$967.23 |
| Delivery Services | \$897.98 |
| Other Charges or Credits | \$108.92 |
| Total Current Charges | \$1,974.13 |
| Total Amount Due | \$1,974.13 |

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg** 10880.00kWh X \$0.08890 \$967.23

Subtotal Supplier Services \$967.23

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg 28.10KW X \$6.74000 \$189.39

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 28.10KW X \$14.52000 \$408.01

Electric Sys Improvements*** 28.10KW X \$0.82000 \$23.04

Revenue Adj Mechanism 10880.00kWh X \$-0.00011 -\$1.20

CTA Demand Chrg 28.10KW X \$-0.06000 -\$1.69

FMCC Delivery Chrg 10880.00kWh X \$0.01412 \$153.63

Comb Public Benefit Chrg* 10880.00kWh X \$0.00761 \$82.80

Subtotal Delivery Services \$897.98

Total Cost of Electricity \$1,865.21

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 -\$0.00050 / 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.

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6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$61.42

CT Sales Tax Delivery \$47.50

Subtotal Other Charges or Credits \$108.92

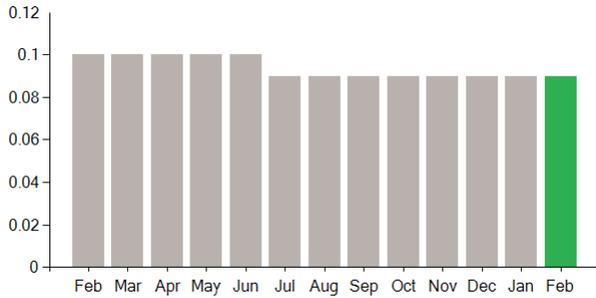
Total Current Charges

\$1,974.13

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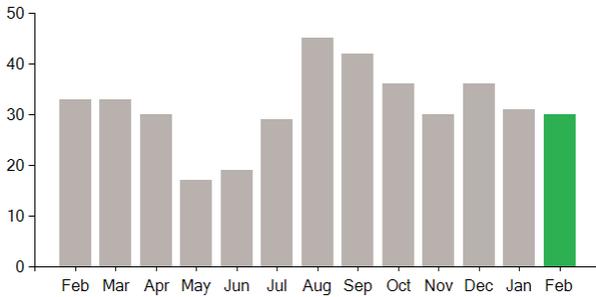
Supply Rate

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.