



Account Number: **5152 704 8078**

Statement Date: 01/17/22

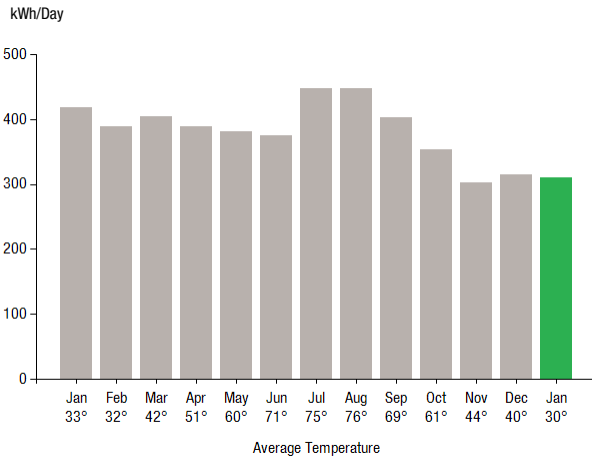
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 02/09/22

\$1,572.58

| | |
|-----------------------------------|-------------|
| Amount Due On 01/10/22 | \$1,759.59 |
| Last Payment Received On 01/05/22 | -\$1,759.59 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$1,572.58 |

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

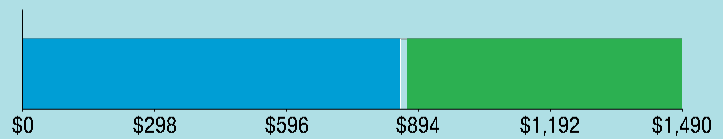
\$853.44

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$627.07

Cost to deliver electricity
from Eversource



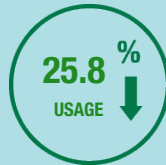
Your electric supplier is

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
310.0 kWh

This month you used
25.8% less
than at the
same time last year



News For You

On Jan. 1, 2022, residential customers that receive their energy supply from Eversource using an average of 700 kilowatt-hours (kWh) of electricity per month, will see an increase of 21%, or about \$31 per month, compared with December. For more information on the components of your bill and ways to lower your bill visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

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

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\$1,572.58

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 0001572588 0001572588



Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 01/17/22

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 12/13/21 - 01/13/22

31 Days

Next read date on or about: Feb 11, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 892333192 | 11752 | 11692 | 60 | Actual |

Total Demand Use = 22.70 kW

60 X Meter Constant of 160 = 9,600 Billed Usage

Monthly kWh Use

| Jan | Feb | Mar | Apr | May | Jun | Jul |
|-------|-------|-------|-------|-------|-------|-------|
| 12960 | 10880 | 12960 | 11680 | 11040 | 12000 | 13440 |
| Aug | Sep | Oct | Nov | Dec | Jan | |
| 12960 | 13280 | 10240 | 8480 | 10400 | 9600 | |

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 01/10/22 | \$1,759.59 |
| Last Payment Received On 01/05/22 | -\$1,759.59 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$853.44 |
| Delivery Services | \$627.07 |
| Other Charges or Credits | \$92.07 |
| Total Current Charges | \$1,572.58 |
| Total Amount Due | \$1,572.58 |

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg** 9600.00kWh X \$0.08890 \$853.44

Subtotal Supplier Services \$853.44

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg 20.70KW X \$8.31000 \$172.02

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 20.70KW X \$14.22000 \$294.35

Electric Sys Improvements*** 20.70KW X \$1.08000 \$22.36

Revenue Adj Mechanism 9600.00kWh X \$0.00162 \$15.55

Isaia's Penalty & Settlement 9600.00kWh X \$-0.01244 -\$119.42

CTA Demand Chrg 20.70KW X \$-0.34000 -\$7.04

FMCC Delivery Chrg 9600.00kWh X \$0.01412 \$135.55

Comb Public Benefit Chrg* 9600.00kWh X \$0.00726 \$69.70

Subtotal Delivery Services \$627.07

Total Cost of Electricity \$1,480.51

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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.

**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.

***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 \$54.19

CT Sales Tax Delivery \$37.88

Subtotal Other Charges or Credits \$92.07

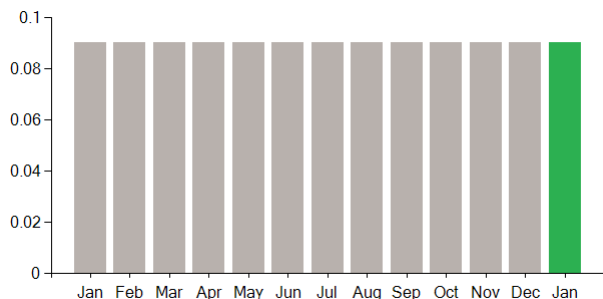
Total Current Charges

\$1,572.58

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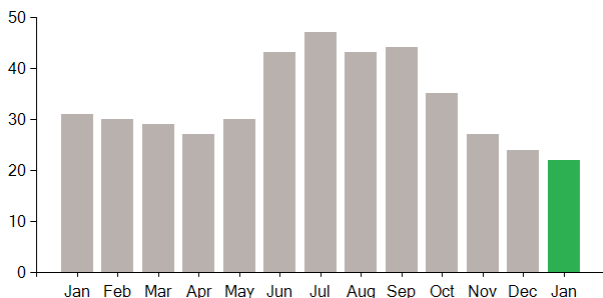
Supply Rate

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.

Thank you for your payments during 2021. We look forward to serving you in 2022.

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour



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effective December 1, 2021 through January 31, 2022 and will be prorated
based on usage during that period.