



Account Number: **5152 704 8078**

Statement Date: 01/15/21

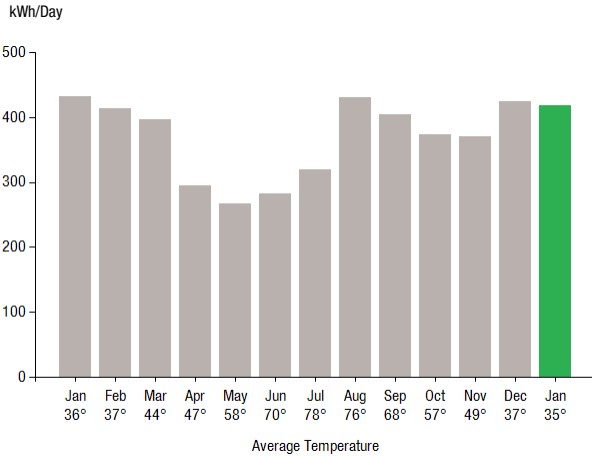
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 02/07/21

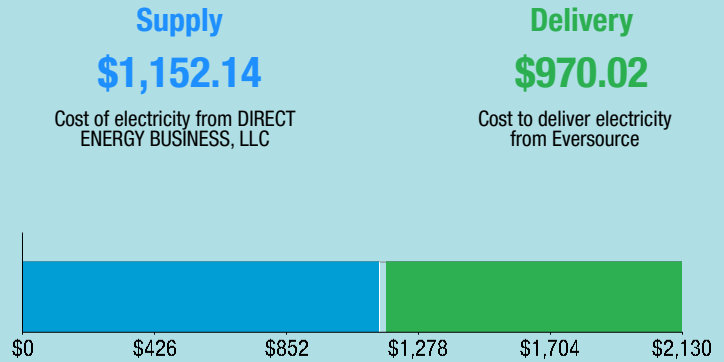
\$2,247.39

Amount Due On 01/11/21	\$2,451.82
Last Payment Received On 01/06/21	-\$2,451.82
Balance Forward	\$0.00
Total Current Charges	\$2,247.39

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
418.0 kWh

This month you used
3.2% less
than at the
same time last year



News For You

New electric supply rates, effective Jan. 1, 2021, will appear on your January bill. Visit [Eversource.com/understand-my-bill](https://eversource.com/understand-my-bill) for more information. Help is available for your bill, even if you've never needed it before. Contact us at 800-286-2828 or visit [Eversource.com/billhelp](https://eversource.com/billhelp) for information about hardship protections, payment plans and programs to reduce your monthly payment amount.

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

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\$2,247.39

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 0002247397 0002247397



Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 01/15/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 12/14/20 - 01/14/21

31 Days

Next read date on or about: Feb 11, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	10896	10815	81	Actual

Total Demand Use = 31.20 kW

81 X Meter Constant of 160 = 12,960 Billed Usage

Monthly kWh Use

Jan	Feb	Mar	Apr	May	Jun	Jul
14240	12000	11520	9440	8000	8480	10560
Aug	Sep	Oct	Nov	Dec	Jan	
12480	12960	11200	10720	13600	12960	

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 01/11/21	\$2,451.82
Last Payment Received On 01/06/21	-\$2,451.82
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,152.14
Delivery Services	\$970.02
Other Charges or Credits	\$125.23
Total Current Charges	\$2,247.39
Total Amount Due	\$2,247.39

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg** 12960.00kWh X \$0.08890 \$1,152.14

Subtotal Supplier Services \$1,152.14

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg 29.20KW X \$6.74000 \$196.81

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 29.20KW X \$14.52000 \$423.98

Electric Sys Improvements*** 29.20KW X \$0.82000 \$23.94

Revenue Adj Mechanism 12960.00kWh X \$-0.00011 -\$1.43

CTA Demand Chrg 29.20KW X \$-0.06000 -\$1.75

FMCC Delivery Chrg 12960.00kWh X \$0.01412 \$183.00

Comb Public Benefit Chrg* 7107.10kWh X \$0.00801 \$56.93

Comb Public Benefit Chrg* 5852.90kWh X \$0.00761 \$44.54

Subtotal Delivery Services \$970.02

Total Cost of Electricity \$2,122.16

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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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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$73.16

CT Sales Tax Delivery \$52.07

Subtotal Other Charges or Credits \$125.23

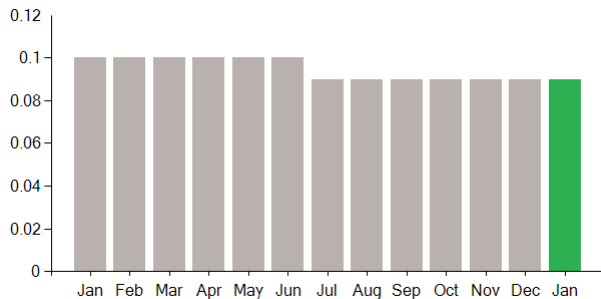
Total Current Charges

\$2,247.39

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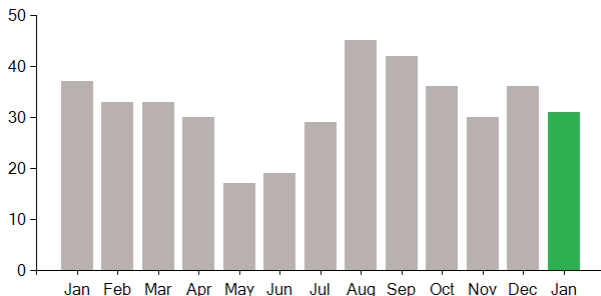
Supply Rate

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 2020. We look forward to serving you in 2021.

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.