



Account Number: **5152 704 8078**

Statement Date: 04/13/20

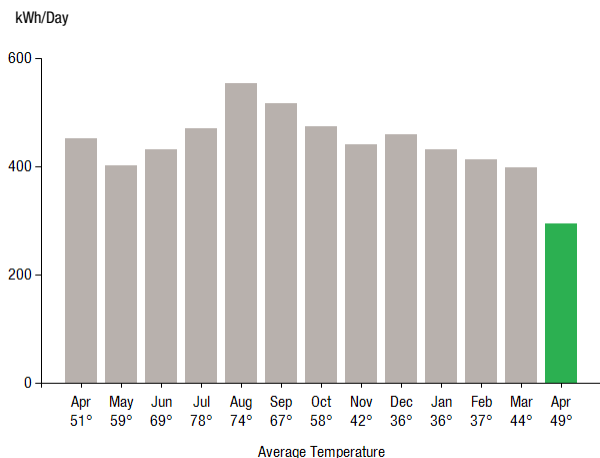
Service Provided To:  
WILTON PROPERTIES RSK LLC

Total Amount Due  
by 05/11/20

**\$4,076.84**

Amount Due On 04/09/20	\$2,198.70
Last Payment Received	\$0.00
Balance Forward	\$2,198.70
Total Current Charges	\$1,878.14

### Electric Usage History - Kilowatt Hours (kWh)



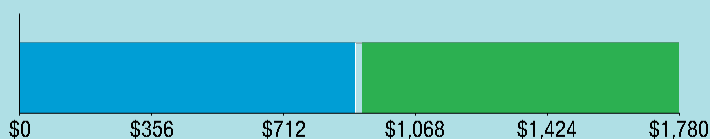
### Current Charges for Electricity

**Supply**  
**\$906.62**

Cost of electricity from  
Eversource

**Delivery**  
**\$868.34**

Cost to deliver electricity  
from Eversource



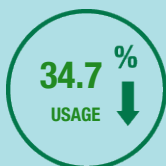
#### Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Electric Usage Summary

This month your  
average daily  
electric use was  
**295.0 kWh**

This month you used  
**34.7% less**  
than at the  
same time last year



### News For You

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

CE\_200413PROD.TXT



Account Number: **5152 704 8078**

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.

Total Amount Due  
by 05/11/20

**\$4,076.84**

**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 0004076849 0001878149

# EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 04/13/20

Service Provided To:  
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD  
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 03/12/20 - 04/13/20

32 Days

Next read date on or about: May 13, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	10265	10206	59	Actual

Total Demand Use = 30.70 kW

59 X Meter Constant of 160 = 9,440 Billed Usage

## Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
13120	13280	12960	15040	16640	15520	13280
Nov	Dec	Jan	Feb	Mar	Apr	
14080	13760	14240	12000	11520	9440	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 05/11/20

**\$4,076.84**

## Electric Account Summary

Amount Due On 04/09/20	\$2,198.70
Last Payment Received	\$0.00
Balance Forward	\$2,198.70
Current Charges/Credits	
Electric Supply Services	\$906.62
Delivery Services	\$868.34
Other Charges or Credits	\$103.18
Total Current Charges	\$1,878.14
<b>Total Amount Due</b>	<b>\$4,076.84</b>

## Total Charges for Electricity

### Supplier

Eversource

Service Reference: 412622000

Generation Srvc Chrg**	9440.00kWh X \$0.09604	\$906.62
------------------------	------------------------	----------

Subtotal Supplier Services	\$906.62
----------------------------	----------

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg	28.70KW X \$6.74000	\$193.44
-----------------------	---------------------	----------

Distr Cust Srvc Chrg		\$44.00
----------------------	--	---------

Distribution Dmd Chrg	28.70KW X \$13.98000	\$401.23
-----------------------	----------------------	----------

Electric Sys Improvements***	28.70KW X \$0.82000	\$23.53
------------------------------	---------------------	---------

Revenue Adj Mechanism	9440.00kWh X \$-0.00011	-\$1.04
-----------------------	-------------------------	---------

CTA Demand Chrg	28.70KW X \$-0.06000	-\$1.72
-----------------	----------------------	---------

FMCC Delivery Chrg	9440.00kWh X \$0.01412	\$133.29
--------------------	------------------------	----------

Comb Public Benefit Chrg*	9440.00kWh X \$0.00801	\$75.61
---------------------------	------------------------	---------

Subtotal Delivery Services	\$868.34
----------------------------	----------

<b>Total Cost of Electricity</b>	<b>\$1,774.96</b>
----------------------------------	-------------------

### Other Charges or Credits

CE\_200413PROD.TXT

### 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 -\$0.00040 / 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.



Account Number: 5152 704 8078

Customer name key: WILT

Statement Date: 04/13/20

Service Provided To:  
WILTON PROPERTIES RSK LLC

Total Amount Due  
by 05/11/20

**\$4,076.84**

Continued from previous page...

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$57.57

CT Sales Tax Delivery \$45.61

Subtotal Other Charges or Credits \$103.18

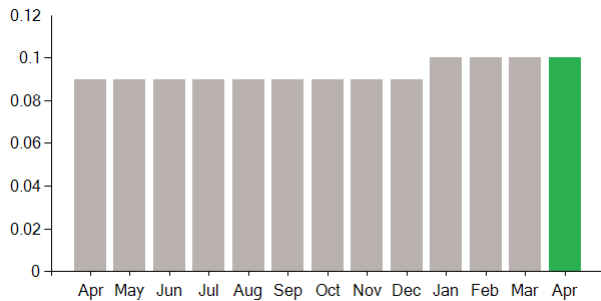
**Total Current Charges**

**\$1,878.14**

Continued from previous page...

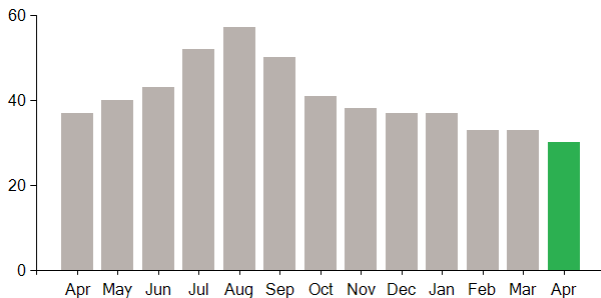
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

Thank you for participating in the Online Bill and Payment Service.