



Account Number: **5152 704 8078**

Statement Date: 10/14/20

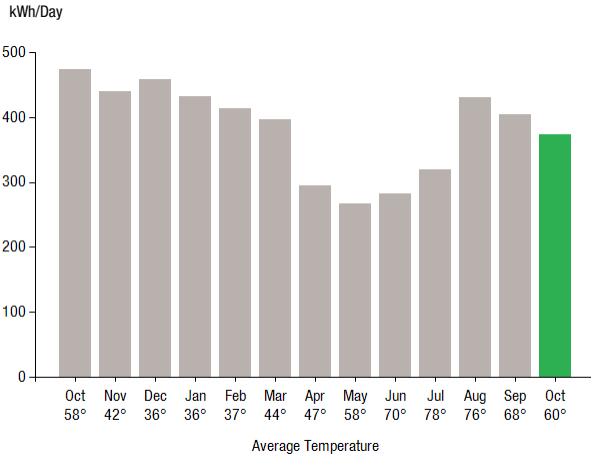
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 11/06/20

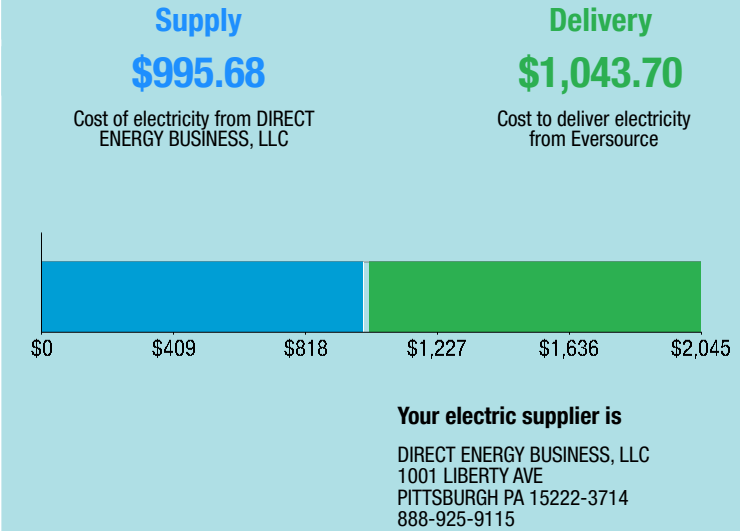
\$2,159.36

Amount Due On 10/12/20	\$2,516.84
Last Payment Received On 09/30/20	-\$2,516.84
Balance Forward	\$0.00
Total Current Charges	\$2,159.36

Electric Usage History - Kilowatt Hours (kWh)



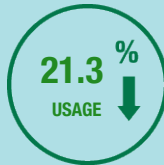
Current Charges for Electricity



Electric Usage Summary

This month your
average daily
electric use was
373.0 kWh

This month you used
21.3% less
than at the
same time last year



News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 24 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

CE_201014PROD.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.

Payment will be sent to bank
for processing on 11/06/20

\$2,159.36

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 0002159366 0002159366

EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 10/14/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 09/14/20 - 10/14/20

30 Days

Next read date on or about: Nov 12, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	10663	10593	70	Actual

Total Demand Use = 36.20 kW

70 X Meter Constant of 160 = 11,200 Billed Usage

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
13280	14080	13760	14240	12000	11520	9440
May	Jun	Jul	Aug	Sep	Oct	
8000	8480	10560	12480	12960	11200	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Payment will be sent to bank
for processing on 11/06/20

\$2,159.36

Electric Account Summary

Amount Due On 10/12/20	\$2,516.84
Last Payment Received On 09/30/20	-\$2,516.84
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$995.68
Delivery Services	\$1,043.70
Other Charges or Credits	\$119.98
Total Current Charges	\$2,159.36
Total Amount Due	\$2,159.36

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg** 11200.00kWh X \$0.08890 \$995.68

Subtotal Supplier Services \$995.68

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg 34.20KW X \$6.74000 \$230.51

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 34.20KW X \$14.52000 \$496.58

Electric Sys Improvements*** 34.20KW X \$0.82000 \$28.04

Revenue Adj Mechanism 11200.00kWh X \$-0.00011 -\$1.23

CTA Demand Chrg 34.20KW X \$-0.06000 -\$2.05

FMCC Delivery Chrg 11200.00kWh X \$0.01412 \$158.14

Comb Public Benefit Chrg* 11200.00kWh X \$0.00801 \$89.71

Subtotal Delivery Services \$1,043.70

Total Cost of Electricity \$2,039.38

Other Charges or Credits

CE_201014PROD.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 -\$0.00070 / 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: 10/14/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 11/06/20

\$2,159.36

Continued from previous page...

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$63.23

CT Sales Tax Delivery \$56.75

Subtotal Other Charges or Credits \$119.98

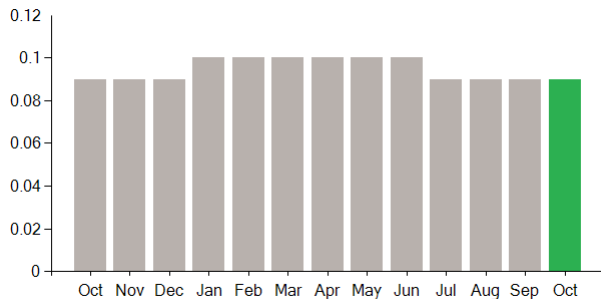
Total Current Charges

\$2,159.36

Continued from previous page...

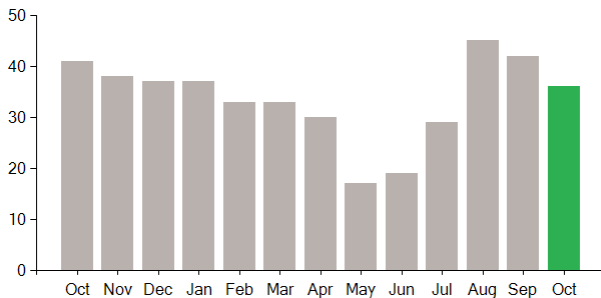
Supply Rate

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.