



Account Number: **5152 704 8078**

Statement Date: 08/14/20

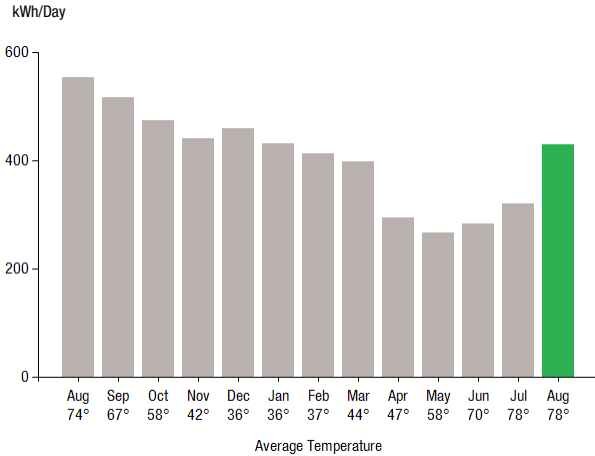
Service Provided To:
WILTON PROPERTIES RSK LLC

Total Amount Due
by 09/11/20

\$2,535.17

Amount Due On 08/12/20	\$2,027.60
Last Payment Received On 07/29/20	-\$2,027.60
Balance Forward	\$0.00
Total Current Charges	\$2,535.17

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

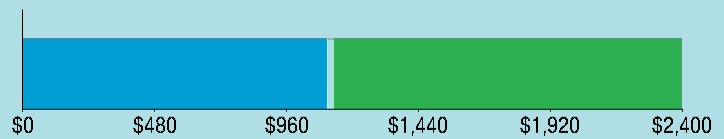
\$1,109.47

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$1,283.29

Cost to deliver electricity
from Eversource



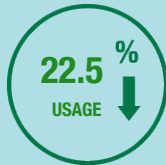
Your electric supplier is

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
430.0 kWh

This month you used
22.5% less
than at the
same time last year



News For You

Your bill reflects the lower delivery rates that were in effect in June 2020. As a result of a decision from the Public Utilities Regulatory Authority (PURA), the July 1 rate adjustment has been temporarily suspended. We encourage all customers to look at their energy consumption during the ongoing pandemic and summer weather. For questions, or to learn more about ways to lower your energy use and bills, please contact us at 800-286-2000 or visit Eversource.com.

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

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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 09/11/20

\$2,535.17

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 0002535173 0002535173

EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 08/14/20

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 07/15/20 - 08/13/20

29 Days

Next read date on or about: Sep 14, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	10512	10434	78	Actual

Total Demand Use = 45.80 kW

78 X Meter Constant of 160 = 12,480 Billed Usage

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
16640	15520	13280	14080	13760	14240	12000
Mar	Apr	May	Jun	Jul	Aug	
11520	9440	8000	8480	10560	12480	

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 09/11/20

\$2,535.17

Electric Account Summary

Amount Due On 08/12/20	\$2,027.60
Last Payment Received On 07/29/20	-\$2,027.60
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,109.47
Delivery Services	\$1,283.29
Other Charges or Credits	\$142.41
Total Current Charges	\$2,535.17
Total Amount Due	\$2,535.17

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg**	12480.00kWh X \$0.08890	\$1,109.47
Subtotal Supplier Services		\$1,109.47

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg	43.80KW X \$6.74000	\$295.21
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	43.80KW X \$14.52000	\$635.98
Electric Sys Improvements***	43.80KW X \$0.82000	\$35.92
Revenue Adj Mechanism	12480.00kWh X \$-0.00011	-\$1.37
CTA Demand Chrg	43.80KW X \$-0.06000	-\$2.63
FMCC Delivery Chrg	12480.00kWh X \$0.01412	\$176.22
Comb Public Benefit Chrg*	12480.00kWh X \$0.00801	\$99.96
Subtotal Delivery Services		\$1,283.29
Total Cost of Electricity		\$2,392.76

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 -\$0.00070 / 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.



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6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$70.45

CT Sales Tax Delivery \$71.96

Subtotal Other Charges or Credits \$142.41

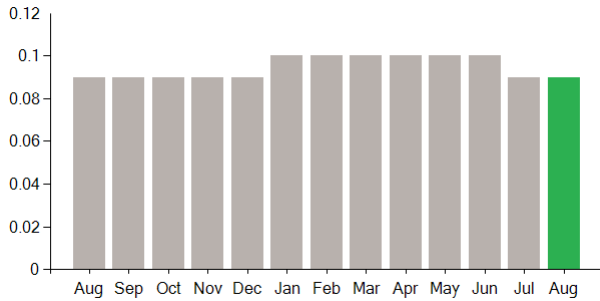
Total Current Charges

\$2,535.17

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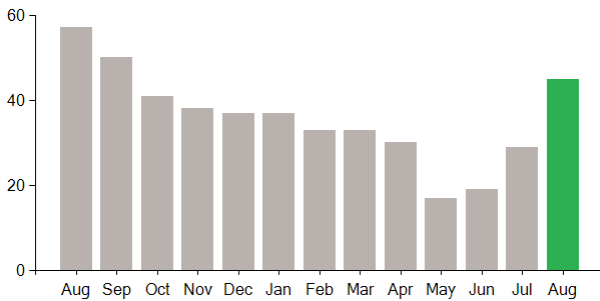
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

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