



Account Number: **5152 704 8078**

Statement Date: 10/13/21

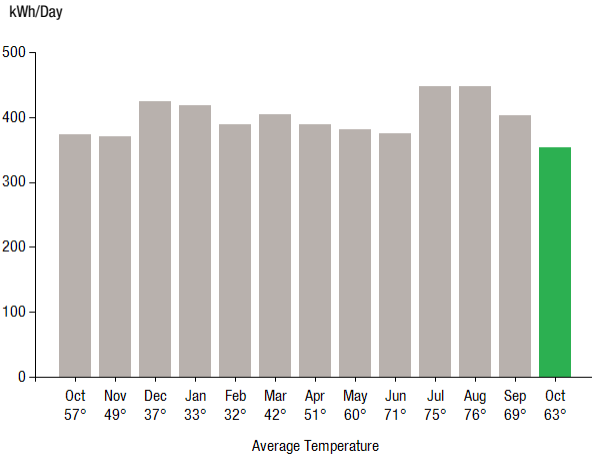
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 11/05/21

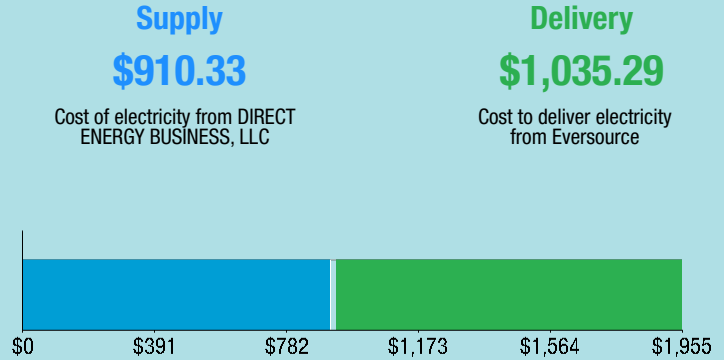
\$2,060.55

Amount Due On 10/13/21	\$2,623.47
Last Payment Received On 10/08/21	-\$2,623.47
Balance Forward	\$0.00
Total Current Charges	\$2,060.55

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
353.0 kWh

This month you used
5.4% less
than at the
same time last year



News For You

On October 1, adjustments to the Delivery portion of your electric bill take effect. These adjustments cover costs associated with building and maintaining a reliable electric system. For more information, visit Eversource.com/understand-my-bill. Our energy efficiency solutions can also help you lower your energy use and bill. Visit Eversource.com/home-savings to see how.

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. If mailing, please allow up to 5 business days to post.

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\$2,060.55

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 0002060558 0002060558

EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 10/13/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 09/14/21 - 10/13/21

29 Days

Next read date on or about: Nov 10, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	11574	11510	64	Actual

Total Demand Use = 35.80 kW

64 X Meter Constant of 160 = 10,240 Billed Usage

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
11200	10720	13600	12960	10880	12960	11680
May	Jun	Jul	Aug	Sep	Oct	
11040	12000	13440	12960	13280	10240	

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 10/13/21	\$2,623.47
Last Payment Received On 10/08/21	-\$2,623.47
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$910.33
Delivery Services	\$1,035.29
Other Charges or Credits	\$114.93
Total Current Charges	\$2,060.55
Total Amount Due	\$2,060.55

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Allocated for 09/14/21 to 09/30/21

Generation Srvc Chrg** 5649.40kWh X \$0.08890 \$502.23

Allocated for 09/30/21 to 10/13/21

Generation Srvc Chrg** 4590.60kWh X \$0.08890 \$408.10

Subtotal Supplier Services \$910.33

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Allocated for 09/14/21 to 09/30/21

Transmission Dmd Chrg 33.80KW X \$7.92000 X 0.55170 \$147.69

Distr Cust Srvc Chrg \$44.0000 X 0.55170 \$24.27

Electric Sys Improvements*** 33.80KW X \$1.08000 X 0.55170 \$20.14

Distribution Dmd Chrg 33.80KW X \$14.22000 X 0.55170 \$265.17

TS Isaias Performance Penalty 5649.40kWh X \$-0.00140 -\$7.91

CTA Demand Chrg 33.80KW X \$-0.34000 X 0.55170 -\$6.34

FMCC Delivery Chrg 5649.40kWh X \$0.01412 \$79.77

Comb Public Benefit Chrg* 5649.40kWh X \$0.00726 \$41.01

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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 -\$0.0008 / 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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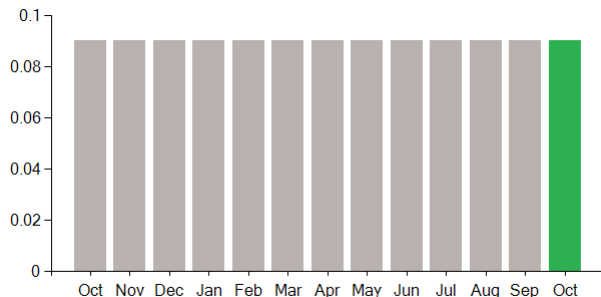
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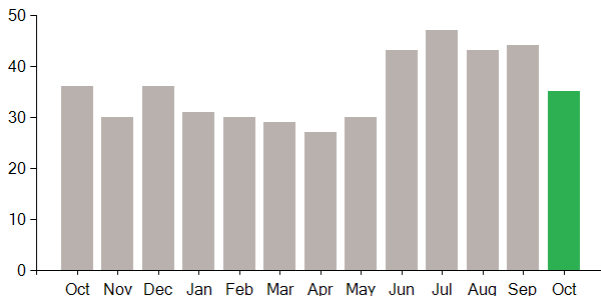
Supply Rate

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.

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.

Allocated for 09/30/21 to 10/13/21

Transmission Dmd Chrg	33.80KW X \$8.31000 X 0.44830	\$125.92
Distr Cust Srvc Chrg	\$44.0000 X 0.44830	\$19.73
Electric Sys Improvements***	33.80KW X \$1.08000 X 0.44830	\$16.36
Distribution Dmd Chrg	33.80KW X \$14.22000 X 0.44830	\$215.47
Revenue Adj Mechanism	4590.60kWh X \$0.00162	\$7.44
TS Isaias Performance Penalty	4590.60kWh X \$-0.00140	-\$6.43
CTA Demand Chrg	33.80KW X \$-0.34000 X 0.44830	-\$5.15
FMCC Delivery Chrg	4590.60kWh X \$0.01412	\$64.82
Comb Public Benefit Chrg*	4590.60kWh X \$0.00726	\$33.33
Subtotal Delivery Services		\$1,035.29
Total Cost of Electricity		\$1,945.62

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$57.80
CT Sales Tax Delivery	\$57.13
Subtotal Other Charges or Credits	\$114.93

Total Current Charges

\$2,060.55