



Account Number: **5152 704 8078**

Statement Date: 12/13/21

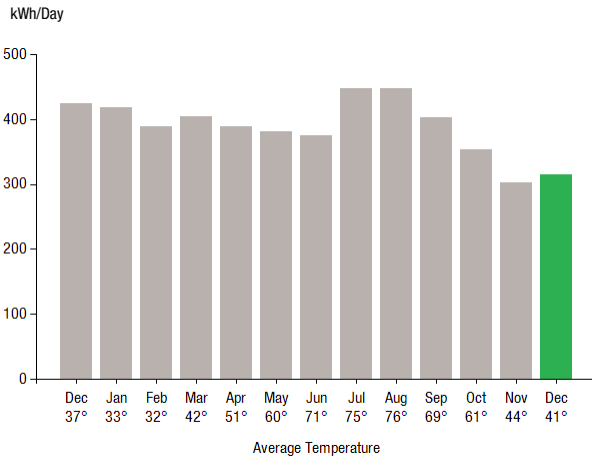
Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 01/05/22

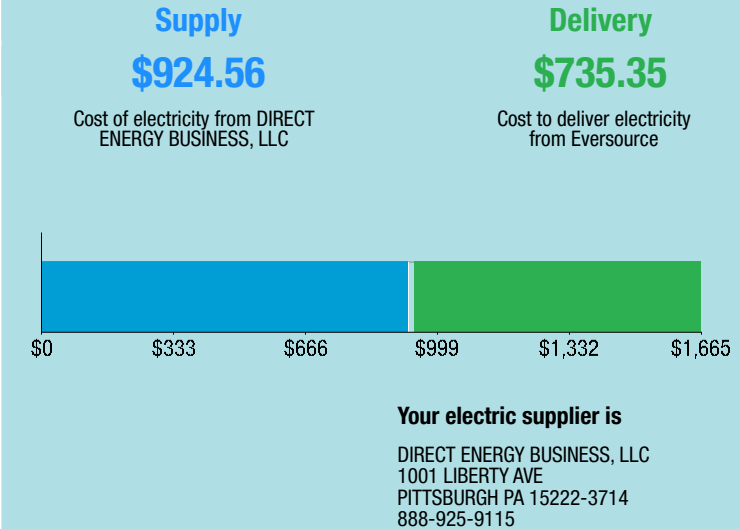
\$1,759.59

Amount Due On 12/08/21	\$1,670.58
Last Payment Received On 12/03/21	-\$1,670.58
Balance Forward	\$0.00
Total Current Charges	\$1,759.59

Electric Usage History - Kilowatt Hours (kWh)



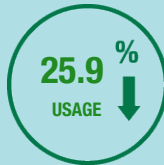
Current Charges for Electricity



Electric Usage Summary

This month your
average daily
electric use was
315.0 kWh

This month you used
25.9% less
than at the
same time last year



News For You

As part of a settlement agreement reached with state officials and consumer groups (DEEP, CT AGG, OCC and CIEC) and approved by the Public Utilities Regulatory Authority ("PURA"), beginning this month, you will receive an additional bill credit. This credit will deliver tangible relief to customers and represents the savings to customers due to the settlement. This credit is based on usage, varies by customer rate and will be in effect for usage from December 1, 2021 through January 31, 2022. See 'Isaias Penalty & Settlement' on page 2 and 'Important Messages About your Account' on the last page of your bill.

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

CE_211213PROD.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 01/05/22

\$1,759.59

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 0001759596 0001759596



Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 12/13/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 11/10/21 - 12/13/21

33 Days

Next read date on or about: Jan 13, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	11692	11627	65	Actual

Total Demand Use = 24.00 kW

65 X Meter Constant of 160 = 10,400 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
13600	12960	10880	12960	11680	11040	12000
Jul	Aug	Sep	Oct	Nov	Dec	
13440	12960	13280	10240	8480	10400	

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 01/05/22

\$1,759.59

Electric Account Summary

Amount Due On 12/08/21	\$1,670.58
Last Payment Received On 12/03/21	-\$1,670.58
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$924.56
Delivery Services	\$735.35
Other Charges or Credits	\$99.68
Total Current Charges	\$1,759.59
Total Amount Due	\$1,759.59

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg**	10400.00kWh X \$0.08890	\$924.56
Subtotal Supplier Services		\$924.56

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg	22.00KW X \$8.31000	\$182.82
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	22.00KW X \$14.22000	\$312.84
Electric Sys Improvements***	22.00KW X \$1.08000	\$23.76
Revenue Adj Mechanism	10400.00kWh X \$0.00162	\$16.85
Isaias Penalty & Settlement	6303.00kWh X \$-0.00140	-\$8.82
Isaias Penalty & Settlement	4097.00kWh X \$-0.01244	-\$50.97
CTA Demand Chrg	22.00KW X \$-0.34000	-\$7.48
FMCC Delivery Chrg	10400.00kWh X \$0.01412	\$146.85
Comb Public Benefit Chrg*	10400.00kWh X \$0.00726	\$75.50
Subtotal Delivery Services		\$735.35
Total Cost of Electricity		\$1,659.91

CE_211213PROD.TXT

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.



Account Number: 5152 704 8078

Customer name key: WILT

Statement Date: 12/13/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 01/05/22

\$1,759.59

Continued from previous page...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$58.71

CT Sales Tax Delivery \$40.97

Subtotal Other Charges or Credits \$99.68

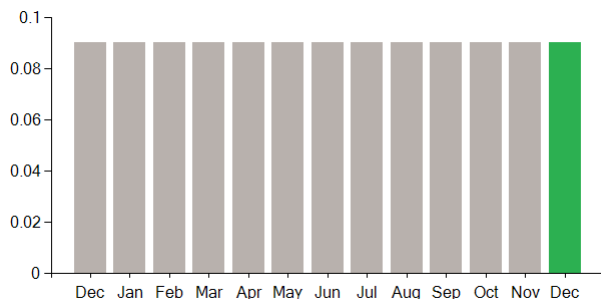
Total Current Charges

\$1,759.59

Continued from previous page...

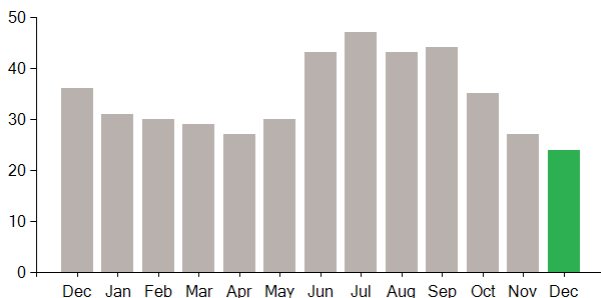
Supply Rate

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.

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.

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour



Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 12/13/21

Service Provided To:
WILTON PROPERTIES RSK LLC

Payment will be sent to bank
for processing on 01/05/22

\$1,759.59

Continued from previous page...

effective December 1, 2021 through January 31, 2022 and will be prorated
based on usage during that period.