



Account Number: **5152 704 8078**

Statement Date: 02/12/21

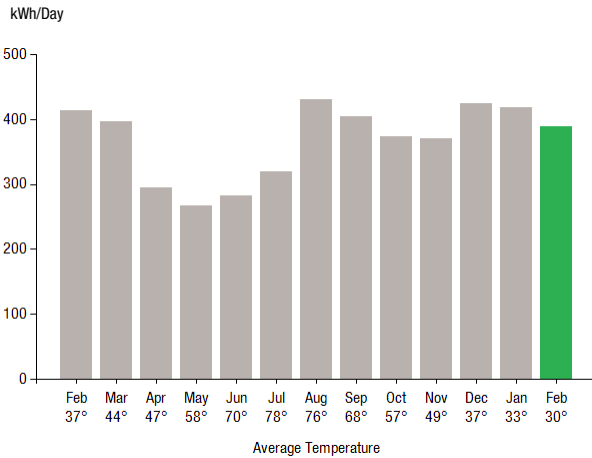
Service Provided To:  
WILTON PROPERTIES RSK LLC

Payment will be sent to bank  
for processing on 03/07/21

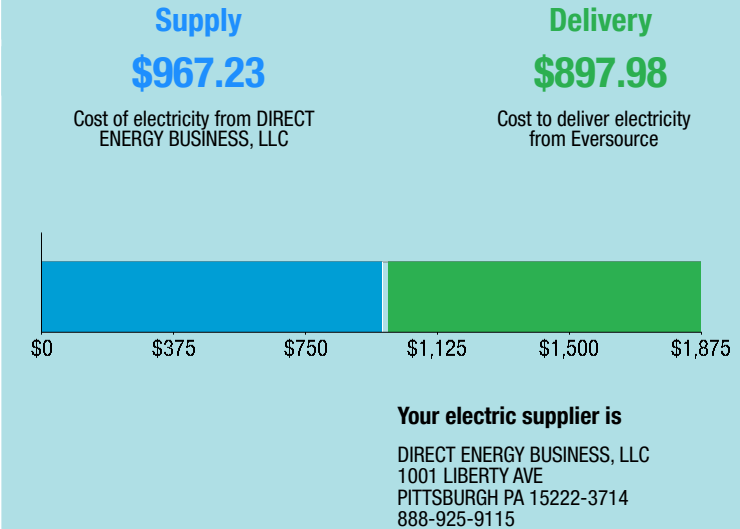
**\$1,974.13**

Amount Due On 02/12/21	\$2,247.39
Last Payment Received On 02/08/21	-\$2,247.39
Balance Forward	\$0.00
Total Current Charges	\$1,974.13

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



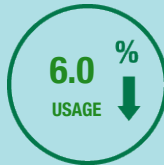
### Current Charges for Electricity



### Electric Usage Summary

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

This month you used  
**6.0% less**  
than at the  
same time last year



### News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan or other special programs, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of extended payment plans and free energy efficiency programs. See the enclosed insert for more information or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp).

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

CE\_210212PROD.TXT



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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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

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for processing on 03/07/21

**\$1,974.13**

**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 0001974135 0001974135



Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 02/12/21

Service Provided To:  
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD  
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 01/14/21 - 02/11/21

28 Days

Next read date on or about: Mar 15, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	10964	10896	68	Actual

Total Demand Use = 30.10 kW

68 X Meter Constant of 160 = 10,880 Billed Usage

#### Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
12000	11520	9440	8000	8480	10560	12480
Sep	Oct	Nov	Dec	Jan	Feb	
12960	11200	10720	13600	12960	10880	

#### 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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**\$1,974.13**

#### Electric Account Summary

Amount Due On 02/12/21	\$2,247.39
Last Payment Received On 02/08/21	-\$2,247.39
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$967.23
Delivery Services	\$897.98
Other Charges or Credits	\$108.92
Total Current Charges	\$1,974.13
<b>Total Amount Due</b>	<b>\$1,974.13</b>

#### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Generation Srvc Chrg\*\* 10880.00kWh X \$0.08890 \$967.23

Subtotal Supplier Services \$967.23

#### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Transmission Dmd Chrg 28.10KW X \$6.74000 \$189.39

Distr Cust Srvc Chrg \$44.00

Distribution Dmd Chrg 28.10KW X \$14.52000 \$408.01

Electric Sys Improvements\*\*\* 28.10KW X \$0.82000 \$23.04

Revenue Adj Mechanism 10880.00kWh X \$-0.00011 -\$1.20

CTA Demand Chrg 28.10KW X \$-0.06000 -\$1.69

FMCC Delivery Chrg 10880.00kWh X \$0.01412 \$153.63

Comb Public Benefit Chrg\* 10880.00kWh X \$0.00761 \$82.80

Subtotal Delivery Services \$897.98

**Total Cost of Electricity \$1,865.21**

#### 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 -\$0.00050 / 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 \$61.42

CT Sales Tax Delivery \$47.50

Subtotal Other Charges or Credits \$108.92

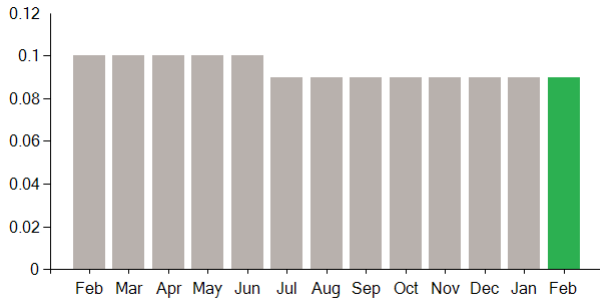
**Total Current Charges**

**\$1,974.13**

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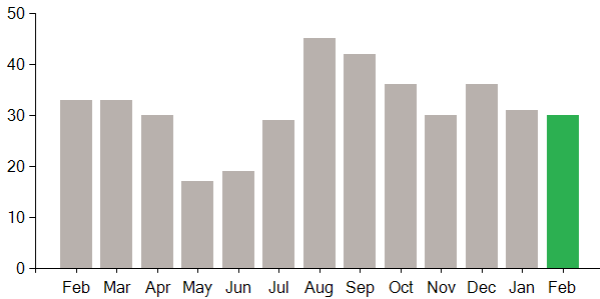
#### Supply Rate

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.