

# EVERSOURCE

Account Number: **5152 704 8078**

Statement Date: 06/14/21

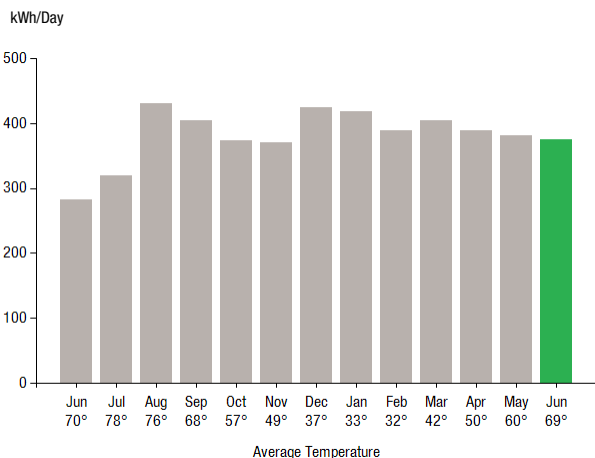
Service Provided To:  
WILTON PROPERTIES RSK LLC

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

**\$2,429.98**

Amount Due On 06/10/21	\$1,995.87
Last Payment Received On 06/07/21	-\$1,995.87
Balance Forward	\$0.00
Total Current Charges	\$2,429.98

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

### Supply

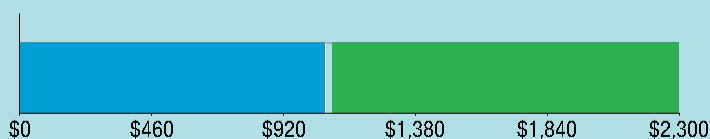
**\$1,066.81**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

### Delivery

**\$1,227.03**

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  
**375.0 kWh**

This month you used  
**32.5% more**  
than at the  
same time last year

**32.5%**  
USAGE ↑

## News For You

Adjustments to some of the rates on your bill will take effect in June and July. The Public Utilities Regulatory Authority reviews and approves all adjustments before they go into effect. Energy use also goes up in the summer - driven by cooling cost - and may result in higher-than-usual bills. See how our energy efficiency solutions can help you save by visiting [Eversource.com/home-savings](http://Eversource.com/home-savings).

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

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# EVERSOURCE

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

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

**\$2,429.98**

**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 0002429984 0002429984

# EVERSOURCE

Account Number: **5152 704 8078**

Customer name key: WILT

Statement Date: 06/14/21

Service Provided To:  
WILTON PROPERTIES RSK LLC

Svc Addr: 59 DANBURY RD  
WILTON CT 06897

Serv Ref: 412622000

Bill Cycle: 09

Service from 05/13/21 - 06/14/21

32 Days

Next read date on or about: Jul 14, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
892333192	11262	11187	75	Actual

Total Demand Use = 43.40 kW

75 X Meter Constant of 160 = 12,000 Billed Usage

## Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
8480	10560	12480	12960	11200	10720	13600
Jan	Feb	Mar	Apr	May	Jun	
12960	10880	12960	11680	11040	12000	

## 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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for processing on 07/07/21

**\$2,429.98**

## Electric Account Summary

Amount Due On 06/10/21	\$1,995.87
Last Payment Received On 06/07/21	-\$1,995.87
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,066.81
Delivery Services	\$1,227.03
Other Charges or Credits	\$136.14
Total Current Charges	\$2,429.98
<b>Total Amount Due</b>	<b>\$2,429.98</b>

## Total Charges for Electricity

## Supplier

DIRECT ENERGY BUSINESS

Service Reference: 412622000

Allocated for 05/13/21 to 05/31/21

Generation Srvc Chrg\*\* 6750.00kWh X \$0.08890 \$600.08

Allocated for 05/31/21 to 06/14/21

Generation Srvc Chrg\*\* 5250.00kWh X \$0.08890 \$466.73

Subtotal Supplier Services \$1,066.81

## Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 412622000

Allocated for 05/13/21 to 05/31/21

Transmission Dmd Chrg 41.40KW X \$6.74000 X 0.56250 \$156.96

Distr Cust Srvc Chrg \$44.0000 X 0.56250 \$24.75

Electric Sys Improvements\*\*\* 41.40KW X \$0.82000 X 0.56250 \$19.10

Distribution Dmd Chrg 41.40KW X \$14.52000 X 0.56250 \$338.13

Revenue Adj Mechanism 6750.00kWh X \$-0.00011 -\$0.74

CTA Demand Chrg 41.40KW X \$-0.06000 X 0.56250 -\$1.40

FMCC Delivery Chrg 6750.00kWh X \$0.01412 \$95.31

Comb Public Benefit Chrg\* 6750.00kWh X \$0.00726 \$49.01

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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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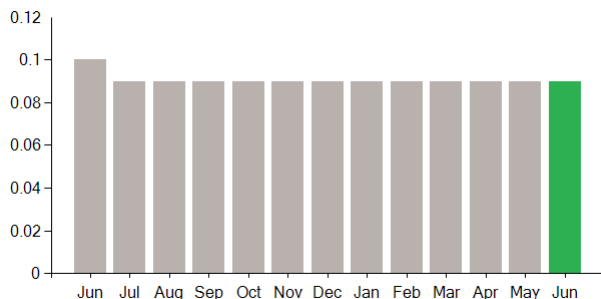
**\$2,429.98**

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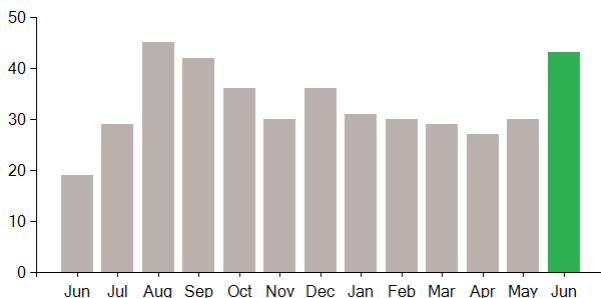
## Supply Rate

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 05/31/21 to 06/14/21

Transmission Dmd Chrg	41.40KW X \$7.92000 X 0.43750	\$143.45
Distr Cust Srvc Chrg	\$44.0000 X 0.43750	\$19.25
Electric Sys Improvements***	41.40KW X \$1.08000 X 0.43750	\$19.56
Distribution Dmd Chrg	41.40KW X \$14.22000 X 0.43750	\$257.56
CTA Demand Chrg	41.40KW X \$-0.34000 X 0.43750	-\$6.16
FMCC Delivery Chrg	5250.00kWh X \$0.01412	\$74.13
Comb Public Benefit Chrg*	5250.00kWh X \$0.00726	\$38.12
Subtotal Delivery Services		\$1,227.03
<b>Total Cost of Electricity</b>		<b>\$2,293.84</b>

## Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$67.75
CT Sales Tax Delivery	\$68.39
Subtotal Other Charges or Credits	\$136.14

## Total Current Charges

**\$2,429.98**