



Account Number: **5159 189 8069**

Statement Date: 05/03/21

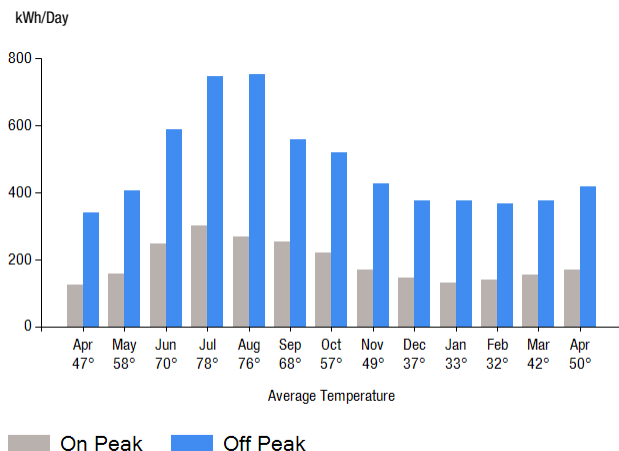
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 05/26/21

\$3,228.51

Amount Due On 04/29/21	\$3,121.03
Last Payment Received On 04/26/21	-\$3,121.03
Balance Forward	\$0.00
Total Current Charges	\$3,228.51

Electric Usage History - Kilowatt Hours (kWh)



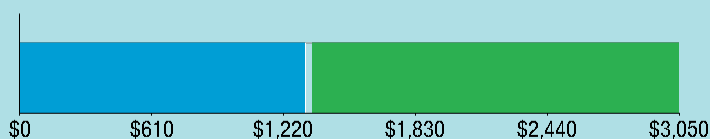
Current Charges for Electricity

Supply
\$1,320.70

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$1,724.00

Cost to deliver electricity
from Eversource



Your electric supplier is

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PITTSBURGH PA 15222-3714
888-925-9115

News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-286-2828 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

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Account Number: **5159 189 8069**

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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\$3,228.51

Amount Enclosed

TEN TEN WASHINGTON RSK LLC
C/O NEW ENGLAND INVESTMENT PA
STE 2007
470 WEST AVE
STAMFORD CT 06902-6359

Eversource
PO Box 56002
Boston, MA 02205-6002

5159189806961 0003228511 0003228511

EVERSOURCE

Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 05/03/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901

Serv Ref: 407681000 Bill Cycle: 20
Service from 04/01/21 - 05/01/21 30 Days
Next read date on or about: May 28, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	21495	21431	64	On Peak
051150941	38066	37909	157	Off Peak

Total Demand Use = 54.70 kW

64 X Meter Constant of 80 = 5120 Billed Usage

157 X Meter Constant of 80 = 12560 Billed Usage

Max Off-Peak Demand: 54 kW

Max On-Peak Demand: 54.7 kW

Monthly kWh Use - On Peak

Apr	May	Jun	Jul	Aug	Sep	Oct
4400	4880	7440	9280	8320	7600	6800
Nov	Dec	Jan	Feb	Mar	Apr	
5120	4480	4000	3920	4800	5120	

Monthly kWh Use - Off Peak

Apr	May	Jun	Jul	Aug	Sep	Oct
11840	12560	17600	23120	23360	16720	16080
Nov	Dec	Jan	Feb	Mar	Apr	
12800	11680	11680	10240	11600	12560	

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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\$3,228.51

Electric Account Summary

Amount Due On 04/29/21	\$3,121.03
Last Payment Received On 04/26/21	-\$3,121.03
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,320.70
Delivery Services	\$1,724.00
Other Charges or Credits	\$183.81
Total Current Charges	\$3,228.51
Total Amount Due	\$3,228.51

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	17680.00kWh X \$0.07470	\$1,320.70
Subtotal Supplier Services		\$1,320.70

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	54.70KW X \$7.64000	\$417.91
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	74.20KW X \$8.86000	\$657.41
Electric Sys Improvements***	74.20KW X \$0.48000	\$35.62
Revenue Adj Mechanism	17680.00kWh X \$-0.00011	-\$1.94
Prod/Trans CTA Dmd Chrg	54.70KW X \$-0.07000	-\$3.83
FMCC Delivery Chrg	17680.00kWh X \$0.01298	\$229.49
Comb Public Benefit Chrg*	17680.00kWh X \$0.00675	\$119.34
Subtotal Delivery Services		\$1,724.00
Total Cost of Electricity		\$3,044.70

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 \$83.86

CT Sales Tax Delivery \$99.95

Subtotal Other Charges or Credits \$183.81

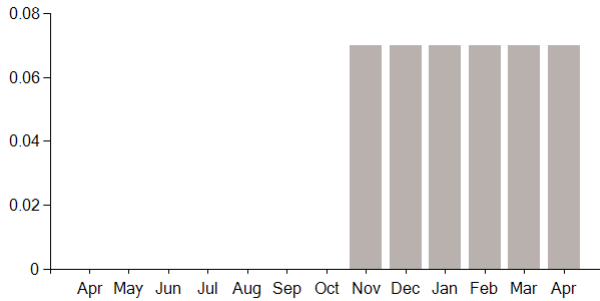
Total Current Charges

\$3,228.51

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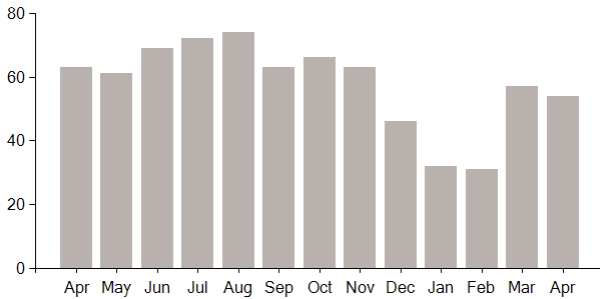
Supply Rate

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.

Distribution Demand based on ratchet