



Account Number: **5159 189 8069**

Statement Date: 03/01/21

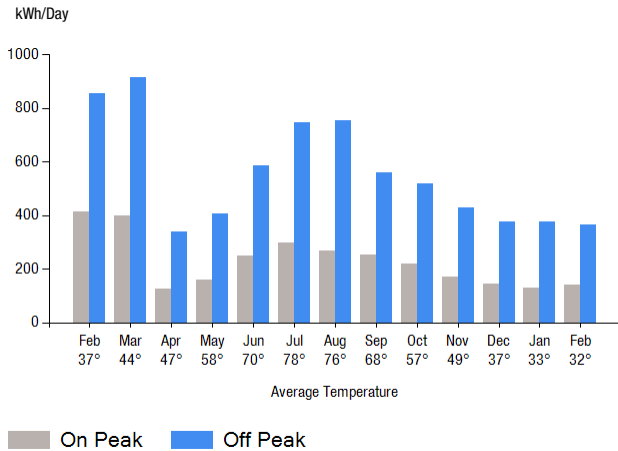
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 03/24/21

\$2,689.69

Amount Due On 03/01/21	\$2,850.98
Last Payment Received On 02/24/21	-\$2,850.98
Balance Forward	\$0.00
Total Current Charges	\$2,689.69

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

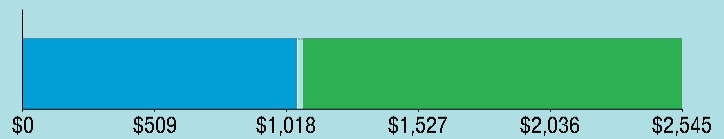
\$1,057.75

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$1,480.30

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

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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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\$2,689.69

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 0002689690 0002689690

EVERSOURCE

Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 03/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

**Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901**

Serv Ref: 407681000 **Bill Cycle: 20**
Service from 02/01/21 - 03/01/21 **28 Days**
Next read date on or about: Mar 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	21371	21322	49	On Peak
051150941	37764	37636	128	Off Peak

Total Demand Use = 31.00 kW

49 X Meter Constant of 80 = 3920 Billed Usage

128 X Meter Constant of 80 = 10240 Billed Usage

Max Off-Peak Demand: 30.8 kW

Max On-Peak Demand: 31 kW

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
12400	11120	4400	4880	7440	9280	8320
Sep	Oct	Nov	Dec	Jan	Feb	
7600	6800	5120	4480	4000	3920	

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
25680	25600	11840	12560	17600	23120	23360
Sep	Oct	Nov	Dec	Jan	Feb	
16720	16080	12800	11680	11680	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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\$2,689.69

Electric Account Summary

Amount Due On 03/01/21	\$2,850.98
Last Payment Received On 02/24/21	-\$2,850.98
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,057.75
Delivery Services	\$1,480.30
Other Charges or Credits	\$151.64
Total Current Charges	\$2,689.69
Total Amount Due	\$2,689.69

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	14160.00kWh X \$0.07470	\$1,057.75
Subtotal Supplier Services		\$1,057.75

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	31.00KW X \$7.64000	\$236.84
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	14160.00kWh X \$-0.00011	-\$1.56
Prod/Trans CTA Dmd Chrg	31.00KW X \$-0.07000	-\$2.17
FMCC Delivery Chrg	14160.00kWh X \$0.01298	\$183.80
Comb Public Benefit Chrg*	13654.30kWh X \$0.00710	\$96.95
Comb Public Benefit Chrg*	505.70kWh X \$0.00675	\$3.41
Subtotal Delivery Services		\$1,480.30
Total Cost of Electricity		\$2,538.05

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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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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$67.17

CT Sales Tax Delivery \$84.47

Subtotal Other Charges or Credits \$151.64

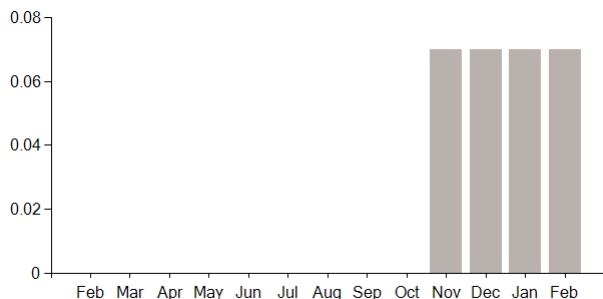
Total Current Charges

\$2,689.69

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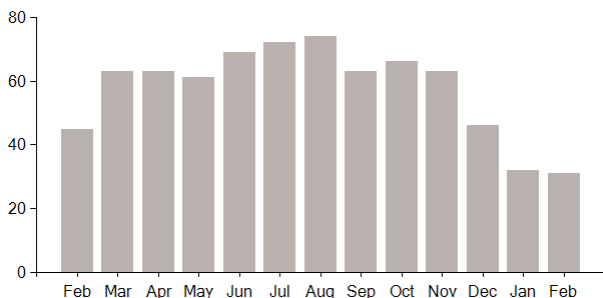
Supply Rate

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.

Distribution Demand based on ratchet