



Account Number: **5173 310 9086**

Statement Date: 03/01/21

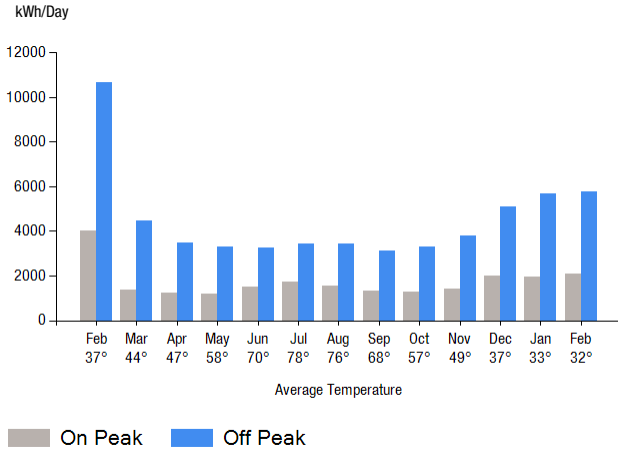
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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

**\$32,605.57**

Amount Due On 03/01/21	\$34,186.84
Last Payment Received On 02/24/21	-\$34,186.84
Balance Forward	\$0.00
Total Current Charges	\$32,605.57

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



### Current Charges for Electricity

#### Supply

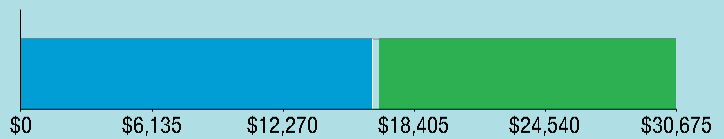
**\$16,457.90**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$14,209.79**

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](http://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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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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**\$32,605.57**

**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

5173310908643 0032605578 0032605578



Account Number: **5173 310 9086**

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: 227092003** **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
028573601	8917	8876	41	On Peak
028573601	18500	18388	112	Off Peak

Total Demand Use = 639.40 kW

41 X Meter Constant of 1,440 = 59040 Billed Usage

112 X Meter Constant of 1,440 = 161280 Billed Usage

Max Off-Peak Demand: 639.4 kW

Max On-Peak Demand: 495.4 kW

Max Off-Peak Demand: 643.7 kVA

Max On-Peak Demand: 499.7 kVA

#### Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
120960	38880	43200	37440	44640	53280	47520
Sep	Oct	Nov	Dec	Jan	Feb	
37440	38880	46080	61920	60480	59040	

#### Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
319680	125280	122400	102240	97920	106560	106560
Sep	Oct	Nov	Dec	Jan	Feb	
87840	99360	125280	158400	175680	161280	

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#### Electric Account Summary

Amount Due On 03/01/21	\$34,186.84
Last Payment Received On 02/24/21	-\$34,186.84
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$16,457.90
Delivery Services	\$14,209.79
Other Charges or Credits	\$1,937.88
Total Current Charges	\$32,605.57
<b>Total Amount Due</b>	<b>\$32,605.57</b>

#### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	220320.00kWh X \$0.07470	\$16,457.90
Subtotal Supplier Services		\$16,457.90

#### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	499.70KVA X \$7.83000	\$3,912.65
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	672.50KVA X \$8.06000	\$5,420.35
Electric Sys Improvements***	672.50KVA X \$0.41000	\$275.73
Revenue Adj Mech On-Pk	59040.00kWh X \$-0.00011	-\$6.49
Revenue Adj Mech Off-Pk	161280.00kWh X \$-0.00011	-\$17.74
Prod/Trans CTA Dmd Chrg	499.70KVA X \$-0.07000	-\$34.98
FMCC Delivery Chrg On-Pk	59040.00kWh X \$0.02902	\$1,713.34
FMCC Delivery Chrg Off-Pk	161280.00kWh X \$0.00642	\$1,035.42
Combined PBC - On-Pk*	56931.40kWh X \$0.00710	\$404.21
Combined PBC - On-Pk*	2108.60kWh X \$0.00675	\$14.23
Combined PBC - Off-Pk*	155520.00kWh X \$0.00710	\$1,104.19

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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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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

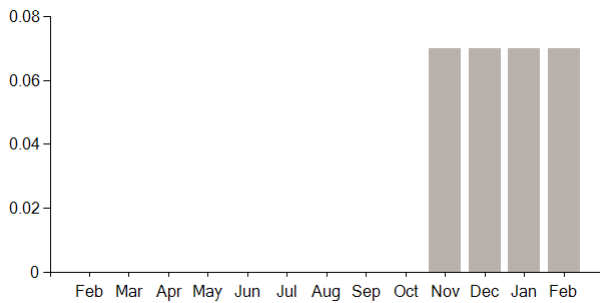
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

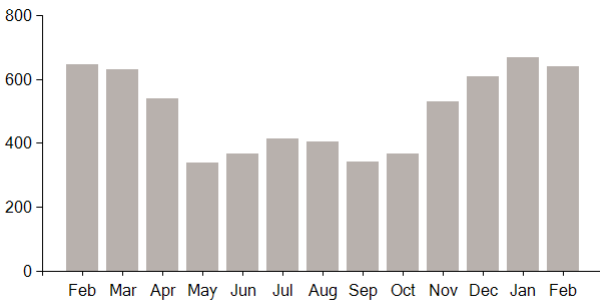
#### Supply Rate

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

Max KW vs Max KVA Ratio = 495.400/499.700=0.990

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Combined PBC - Off-Pk*	5760.00kWh X \$0.00675	\$38.88
Subtotal Delivery Services		\$14,209.79
<b>Total Cost of Electricity</b>		<b>\$30,667.69</b>

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$1,045.08
CT Sales Tax Delivery	\$892.80
Subtotal Other Charges or Credits	\$1,937.88

#### Total Current Charges

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Power Factor at Max KVA =  $495.400/499.700=0.990$