



Account Number: **5173 310 9086**

Statement Date: 01/29/20

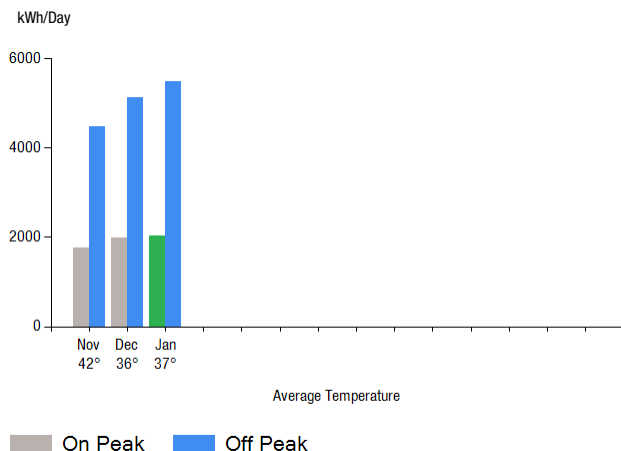
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Total Amount Due  
by 02/26/20

**\$47,550.79**

Amount Due On 01/31/20	\$59,329.09
Last Payment Received On 01/09/20	-\$26,305.11
Balance Forward	\$33,023.98
Total Current Charges	\$14,526.81

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



### Current Charges for Electricity

Supply

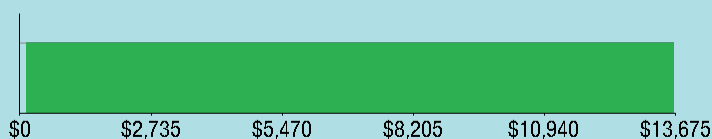
**\$0.00**

Your supplier will bill you directly  
for this charge.

Delivery

**\$13,665.92**

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

We understand some customers may have difficulties paying their energy bills. That's why we offer programs, services and partnerships to help you stay warm when the temperature drops. Applying for Connecticut Energy Assistance Program funds through your local Community Action Agency is the first step. If you qualify, the funds are applied to your energy bill. The next step is to determine the Eversource payment assistance program best suited for your needs. Text CTWARM to 898211 now to find your local agency and get help.

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

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Account Number: **5173 310 9086**

You may be subject to a 1.00% late payment charge if  
the "Total Amount Due" is not received by 02/26/20

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.

Total Amount Due  
by 02/26/20

**\$47,550.79**

**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 0047550797 0014526817

# EVERSOURCE

Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 01/29/20

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD  
STAMFORD CT 06901

Serv Ref: 227092003

Bill Cycle: 20

Service from 01/02/20 - 01/29/20

27 Days

Next read date on or about: Feb 28, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
028573601	8438	8400	38	On Peak
028573601	17258	17155	103	Off Peak

Total Demand Use = 646.60 kW

38 X Meter Constant of 1,440 = 54720 Billed Usage

103 X Meter Constant of 1,440 = 148320 Billed Usage

Max Off-Peak Demand: 646.6 kW

Max On-Peak Demand: 504 kW

Max Off-Peak Demand: 650.9 kVA

Max On-Peak Demand: 508.3 kVA

## Monthly kWh Use - On Peak

Nov	Dec	Jan
47520	63360	54720

## Monthly kWh Use - Off Peak

Nov	Dec	Jan
120960	164160	148320

Total Amount Due  
by 02/26/20

**\$47,550.79**

## Electric Account Summary

Amount Due On 01/31/20	\$59,329.09
Last Payment Received On 01/09/20	-\$26,305.11
Balance Forward	\$33,023.98
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$13,665.92
Other Charges or Credits	\$860.89
Total Current Charges	\$14,526.81
<b>Total Amount Due</b>	<b>\$47,550.79</b>

## Total Charges for Electricity

### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	508.30KVA X \$7.83000	\$3,979.99
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	650.90KVA X \$7.78000	\$5,064.00
Electric Sys Improvements***	650.90KVA X \$0.41000	\$266.87
Revenue Adj Mech On-Pk	54720.00kWh X \$-0.00011	-\$6.02
Revenue Adj Mech Off-Pk	148320.00kWh X \$-0.00011	-\$16.32
Prod/Trans CTA Dmd Chrg	508.30KVA X \$-0.07000	-\$35.58
FMCC Delivery Chrg On-Pk	54720.00kWh X \$0.02902	\$1,587.97
FMCC Delivery Chrg Off-Pk	148320.00kWh X \$0.00642	\$952.21
Combined PBC - On-Pk*	54720.00kWh X \$0.00750	\$410.40
Combined PBC - Off-Pk*	148320.00kWh X \$0.00750	\$1,112.40
Subtotal Delivery Services		\$13,665.92
<b>Total Cost of Electricity</b>		<b>\$13,665.92</b>

### Other Charges or Credits

Late Payment Charge Jan 29	\$2.63
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Delivery	\$858.26
Subtotal Other Charges or Credits	\$860.89

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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 -\$0.00040 / 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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Total Current Charges

**\$14,526.81**

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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

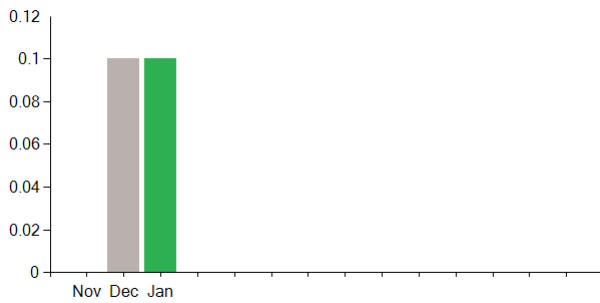
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

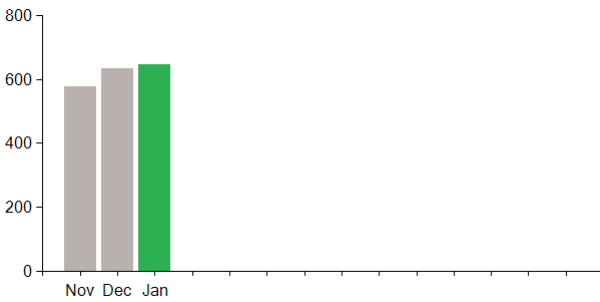
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

\*\* Please remit the Balance Forward amount of \$33026.61. This amount is due in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement. (e.g., Matching Payment Program).

Thank you for your payments during 2019. We look forward to serving you in 2020.

Distribution Demand based on ratchet



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Max KW vs Max KVA Ratio =  $504.000/508.300=0.990$

Power Factor at Max KVA =  $504.000/508.300=0.990$