



Account Number: **5159 189 8069**

Statement Date: 01/29/20

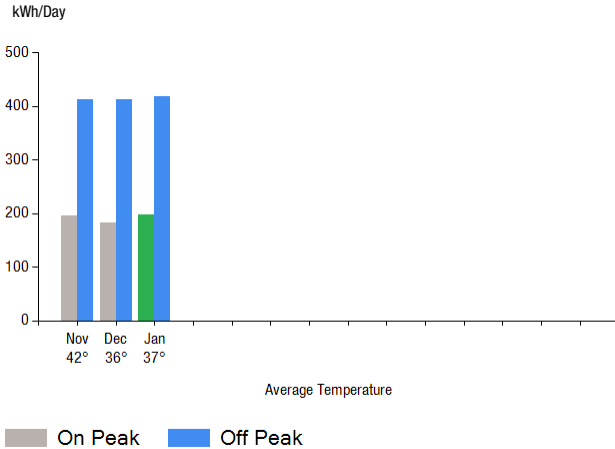
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank  
for processing on 01/30/20

**\$6,364.58**

Amount Due On 01/30/20	\$6,030.29
Last Payment Received On 01/09/20	-\$2,879.63
Balance Forward	\$3,150.66
Total Current Charges	\$3,213.92

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



### Current Charges for Electricity

#### Supply

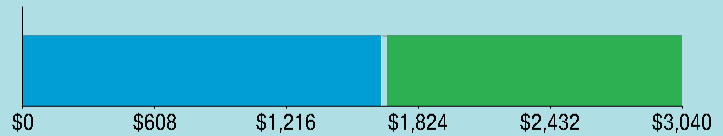
**\$1,651.89**

Cost of electricity from  
Eversource

#### Delivery

**\$1,379.08**

Cost to deliver electricity  
from Eversource



#### Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### 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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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.

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**\$6,364.58**

**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 0006364582 0003213920



Account Number: 5159 189 8069

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: 407681000 Bill Cycle: 20  
Service from 01/01/20 - 01/29/20 28 Days  
Next read date on or about: Feb 28, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	20249	20180	69	On Peak
051150941	35027	34881	146	Off Peak

Total Demand Use = 44.70 kW

69 X Meter Constant of 80 = 5520 Billed Usage

146 X Meter Constant of 80 = 11680 Billed Usage

Max Off-Peak Demand: 43.2 kW

Max On-Peak Demand: 44.7 kW

#### Monthly kWh Use - On Peak

Nov	Dec	Jan
5280	5680	5520

#### Monthly kWh Use - Off Peak

Nov	Dec	Jan
11120	12800	11680

#### 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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**\$6,364.58**

#### Electric Account Summary

Amount Due On 01/30/20	\$6,030.29
Last Payment Received On 01/09/20	-\$2,879.63
Balance Forward	\$3,150.66
Current Charges/Credits	
Electric Supply Services	\$1,651.89
Delivery Services	\$1,379.08
Other Charges or Credits	\$182.95
Total Current Charges	\$3,213.92
<b>Total Amount Due</b>	<b>\$6,364.58</b>

#### Total Charges for Electricity

#### Supplier

Eversource

Service Reference: 407681000

Generation Srvc Chrg**	17200.00kWh X \$0.09604	\$1,651.89
Subtotal Supplier Services		\$1,651.89

#### Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	44.70KW X \$7.64000	\$341.51
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	46.60KW X \$8.54000	\$397.96
Electric Sys Improvements***	46.60KW X \$0.48000	\$22.37
Revenue Adj Mechanism	17200.00kWh X \$-0.00011	-\$1.89
Prod/Trans CTA Dmd Chrg	44.70KW X \$-0.07000	-\$3.13
FMCC Delivery Chrg	17200.00kWh X \$0.01298	\$223.26
Comb Public Benefit Chrg*	17200.00kWh X \$0.00750	\$129.00
Subtotal Delivery Services		\$1,379.08
<b>Total Cost of Electricity</b>		<b>\$3,030.97</b>

#### 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 -\$0.00040 / 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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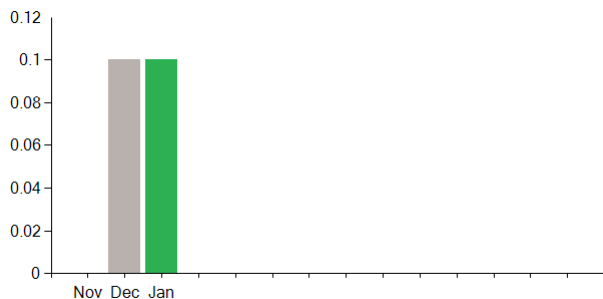
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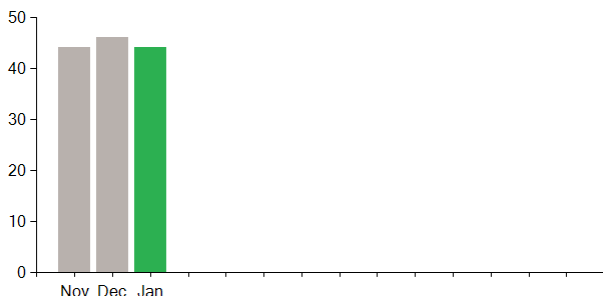
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

\*\* Please remit the Balance Forward amount of \$3150.66. 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).

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.

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

Distribution Demand based on ratchet

Effective on or about 01/29/2020, your Energy provider will be: DIRECT ENERGY BUSINESS, LLC

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6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$104.90

CT Sales Tax Delivery \$78.05

Subtotal Other Charges or Credits \$182.95

**Total Current Charges \$3,213.92**