

# EVERSOURCE

Account Number: **5159 189 8069**

Statement Date: 02/01/21

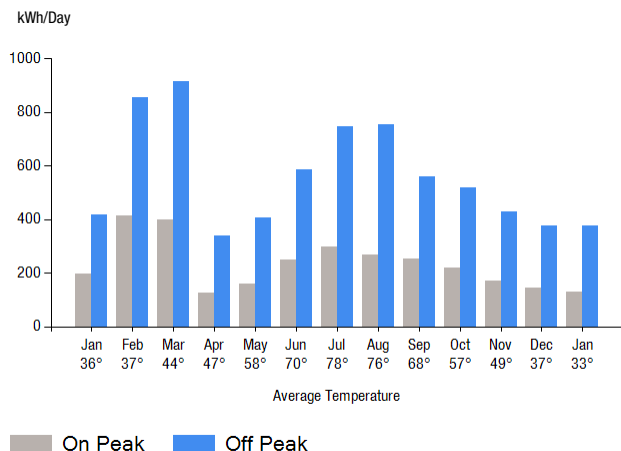
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank  
for processing on 02/24/21

**\$2,850.98**

|                                   |             |
|-----------------------------------|-------------|
| Amount Due On 02/01/21            | \$3,019.45  |
| Last Payment Received On 01/27/21 | -\$3,019.45 |
| Balance Forward                   | \$0.00      |
| Total Current Charges             | \$2,850.98  |

## Electric Usage History - Kilowatt Hours (kWh)



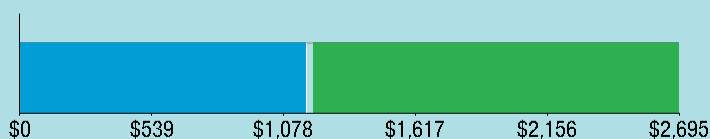
## Current Charges for Electricity

**Supply**  
**\$1,171.30**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

**Delivery**  
**\$1,518.41**

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

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan or other special programs, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of extended payment plans and free energy efficiency programs. See the enclosed insert for more information or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp).

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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for processing on 02/24/21

**\$2,850.98**

**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 0002850982 0002850982



Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 02/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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

**Serv Ref: 407681000** **Bill Cycle: 20**  
**Service from 01/01/21 - 02/01/21** **31 Days**  
**Next read date on or about: Mar 01, 2021**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 051150941    | 21322        | 21272         | 50            | On Peak      |
| 051150941    | 37636        | 37490         | 146           | Off Peak     |

Total Demand Use = 32.00 kW

50 X Meter Constant of 80 = 4000 Billed Usage

146 X Meter Constant of 80 = 11680 Billed Usage

Max Off-Peak Demand: 32 kW

Max On-Peak Demand: 31 kW

#### Monthly kWh Use - On Peak

| Jan  | Feb   | Mar   | Apr  | May  | Jun  | Jul  |
|------|-------|-------|------|------|------|------|
| 5520 | 12400 | 11120 | 4400 | 4880 | 7440 | 9280 |
| Aug  | Sep   | Oct   | Nov  | Dec  | Jan  |      |
| 8320 | 7600  | 6800  | 5120 | 4480 | 4000 |      |

#### Monthly kWh Use - Off Peak

| Jan   | Feb   | Mar   | Apr   | May   | Jun   | Jul   |
|-------|-------|-------|-------|-------|-------|-------|
| 11680 | 25680 | 25600 | 11840 | 12560 | 17600 | 23120 |
| Aug   | Sep   | Oct   | Nov   | Dec   | Jan   |       |
| 23360 | 16720 | 16080 | 12800 | 11680 | 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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**\$2,850.98**

#### Electric Account Summary

|                                   |                   |
|-----------------------------------|-------------------|
| Amount Due On 02/01/21            | \$3,019.45        |
| Last Payment Received On 01/27/21 | -\$3,019.45       |
| Balance Forward                   | \$0.00            |
| Current Charges/Credits           |                   |
| Electric Supply Services          | \$1,171.30        |
| Delivery Services                 | \$1,518.41        |
| Other Charges or Credits          | \$161.27          |
| Total Current Charges             | \$2,850.98        |
| <b>Total Amount Due</b>           | <b>\$2,850.98</b> |

#### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

|                            |                         |            |
|----------------------------|-------------------------|------------|
| Generation Srvc Chrg**     | 15680.00kWh X \$0.07470 | \$1,171.30 |
| Subtotal Supplier Services |                         | \$1,171.30 |

#### Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

|                                  |                          |                   |
|----------------------------------|--------------------------|-------------------|
| Prod/Trans Dmd Chrg              | 32.00KW X \$7.64000      | \$244.48          |
| 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            | 15680.00kWh X \$-0.00011 | -\$1.72           |
| Prod/Trans CTA Dmd Chrg          | 32.00KW X \$-0.07000     | -\$2.24           |
| FMCC Delivery Chrg               | 15680.00kWh X \$0.01298  | \$203.53          |
| Comb Public Benefit Chrg*        | 15680.00kWh X \$0.00710  | \$111.33          |
| Subtotal Delivery Services       |                          | \$1,518.41        |
| <b>Total Cost of Electricity</b> |                          | <b>\$2,689.71</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 -\$0.00050 / 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 \$74.38

CT Sales Tax Delivery \$86.89

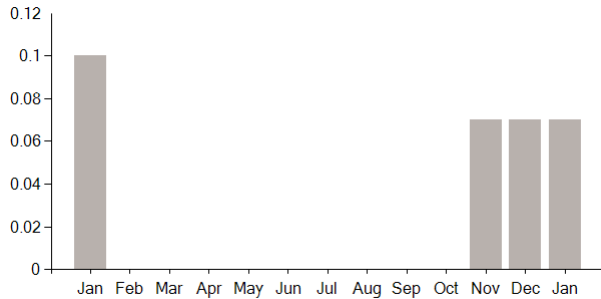
Subtotal Other Charges or Credits \$161.27

**Total Current Charges \$2,850.98**

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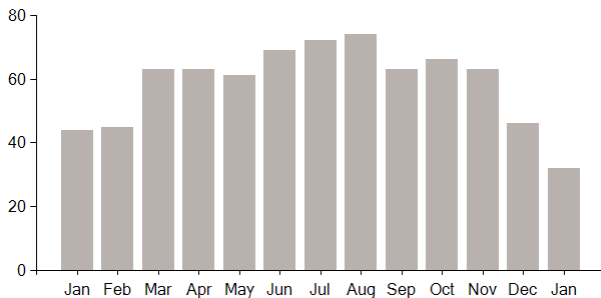
#### Supply Rate

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