



Account Number: **5159 189 8069**

Statement Date: **08/03/20**

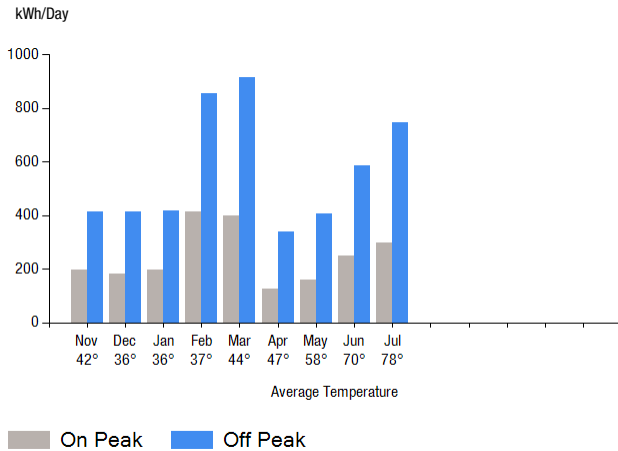
Service Provided To:
TEN TEN WASHINGTON RSK LLC

**Total Amount Due
by 08/31/20**

\$2,277.96

Amount Due On 07/29/20	\$2,086.65
Last Payment Received On 07/21/20	-\$2,086.65
Balance Forward	\$0.00
Total Current Charges	\$2,277.96

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

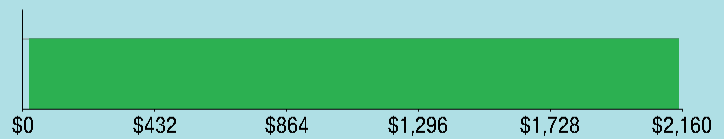
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$2,150.90

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're here to help you during these challenging times. If you are having trouble paying your Eversource bill, we have a flexible payment plan to help you pay a past-due balance, Budget Billing to avoid seasonal spikes on your bill, and financial assistance programs to help you eliminate overdue balances if you qualify. For more information, please visit Eversource.com/BillHelp.

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

CE_200803PROD.TXT



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.

**Total Amount Due
by 08/31/20**

\$2,277.96

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 0002277963 0002277963

EVERSOURCE

Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 08/03/20

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 407681000 **Bill Cycle: 20**
Service from 07/01/20 - 08/01/20 **31 Days**
Next read date on or about: Aug 28, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	20868	20752	116	On Peak
051150941	36482	36193	289	Off Peak

Total Demand Use = 72.20 kW

116 X Meter Constant of 80 = 9280 Billed Usage

289 X Meter Constant of 80 = 23120 Billed Usage

Max Off-Peak Demand: 72.2 kW

Max On-Peak Demand: 69.2 kW

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
5280	5680	5520	12400	11120	4400	4880
Jun	Jul					
7440	9280					

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
11120	12800	11680	25680	25600	11840	12560
Jun	Jul					
17600	23120					

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

**Total Amount Due
by 08/31/20**

\$2,277.96

Electric Account Summary

Amount Due On 07/29/20	\$2,086.65
Last Payment Received On 07/21/20	-\$2,086.65
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$2,150.90
Other Charges or Credits	\$127.06
Total Current Charges	\$2,277.96
Total Amount Due	\$2,277.96

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	72.20KW X \$7.64000	\$551.61
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	72.20KW X \$8.86000	\$639.69
Electric Sys Improvements***	72.20KW X \$0.48000	\$34.66
Revenue Adj Mechanism	32400.00kWh X \$-0.00011	-\$3.56
Prod/Trans CTA Dmd Chrg	72.20KW X \$-0.07000	-\$5.05
FMCC Delivery Chrg	32400.00kWh X \$0.01298	\$420.55
Comb Public Benefit Chrg*	32400.00kWh X \$0.00750	\$243.00
Subtotal Delivery Services		\$2,150.90

Total Cost of Electricity **\$2,150.90**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Delivery	\$127.06
Subtotal Other Charges or Credits	\$127.06

Total Current Charges **\$2,277.96**

CE_200803PROD.TXT

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 -\$0.00070 / 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.



Account Number: 5159 189 8069

Customer name key: TEN

Statement Date: 08/03/20

Service Provided To:
TEN TEN WASHINGTON RSK LLC

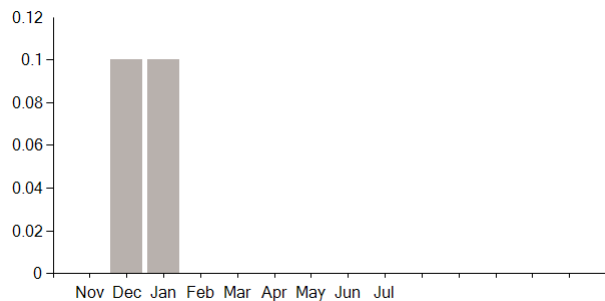
Total Amount Due
by 08/31/20

\$2,277.96

Continued from previous page...

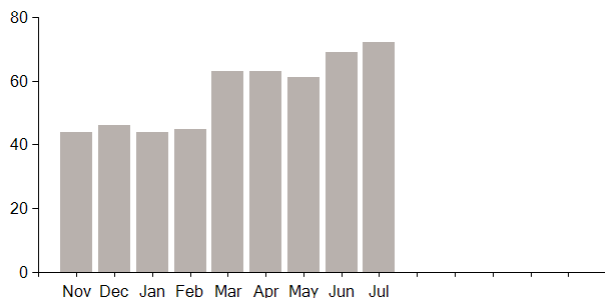
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Distribution Demand based on ratchet