



Account Number: **5159 189 8069**

Statement Date: 07/01/20

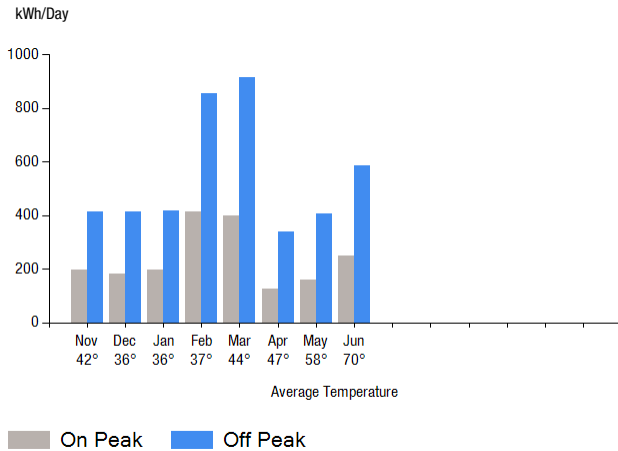
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Total Amount Due  
by 07/29/20

**\$2,086.65**

Amount Due On 06/29/20	\$1,781.87
Last Payment Received On 06/17/20	-\$1,781.87
Balance Forward	\$0.00
Total Current Charges	\$2,086.65

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



### Current Charges for Electricity

Supply

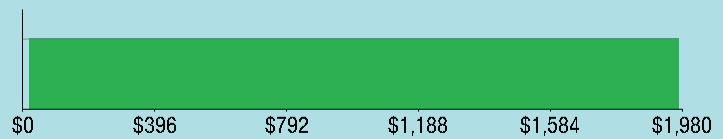
**\$0.00**

Your supplier will bill you directly  
for this charge.

Delivery

**\$1,971.02**

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

With hurricane season here, it's a good time to get storm preparedness information by visiting the Outages & Storm section of Eversource.com. You can also check or report an electric outage, view our outage map, contact customer service and more by downloading our free Eversource app for Apple and Android devices through the Apple Store or Google Play.

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

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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 07/29/20

**\$2,086.65**

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 0002086657 0002086657



Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 07/01/20

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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

**Serv Ref: 407681000** **Bill Cycle: 20**  
**Service from 06/01/20 - 07/01/20** **30 Days**  
**Next read date on or about: Jul 30, 2020**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	20752	20659	93	On Peak
051150941	36193	35973	220	Off Peak

Total Demand Use = 69.30 kW

93 X Meter Constant of 80 = 7440 Billed Usage

220 X Meter Constant of 80 = 17600 Billed Usage

Max Off-Peak Demand: 65 kW

Max On-Peak Demand: 69.3 kW

#### Monthly kWh Use - On Peak

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

#### Monthly kWh Use - Off Peak

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

#### 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 07/29/20**

**\$2,086.65**

#### Electric Account Summary

Amount Due On 06/29/20	\$1,781.87
Last Payment Received On 06/17/20	-\$1,781.87
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$1,971.02
Other Charges or Credits	\$115.63
Total Current Charges	\$2,086.65
<b>Total Amount Due</b>	<b>\$2,086.65</b>

#### Total Charges for Electricity

#### Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Allocated for 06/01/20 to 06/30/20

Prod/Trans Dmd Chrg	69.30KW X \$7.64000 X 0.96670	\$511.82
Distr Cust Srvc Chrg	\$270.0000 X 0.96670	\$261.01
Electric Sys Improvements***	69.30KW X \$0.48000 X 0.96670	\$32.16
Distribution Dmd Chrg	69.30KW X \$8.86000 X 0.96670	\$593.55
Revenue Adj Mechanism	24206.10kWh X \$-0.00011	-\$2.66
Prod/Trans CTA Dmd Chrg	69.30KW X \$-0.07000 X 0.96670	-\$4.69
FMCC Delivery Chrg	24206.10kWh X \$0.01298	\$314.20
Comb Public Benefit Chrg*	24206.10kWh X \$0.00750	\$181.55

Allocated for 06/30/20 to 07/01/20

Prod/Trans Dmd Chrg	69.30KW X \$10.93000 X 0.03330	\$25.22
Distr Cust Srvc Chrg	\$270.0000 X 0.03330	\$8.99
Electric Sys Improvements***	69.30KW X \$0.47000 X 0.03330	\$1.08
Distribution Dmd Chrg	69.30KW X \$8.86000 X 0.03330	\$20.45
Revenue Adj Mechanism	833.90kWh X \$0.00182	\$1.52
Prod/Trans CTA Dmd Chrg	69.30KW X \$-0.07000 X 0.03330	-\$0.16
FMCC Delivery Chrg	833.90kWh X \$0.02486	\$20.73

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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 -\$0.00070 / 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.

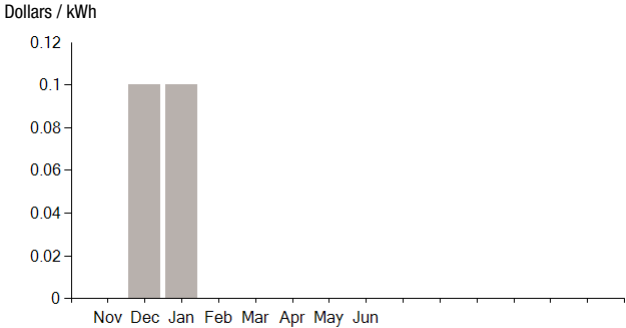
\*\*\*Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



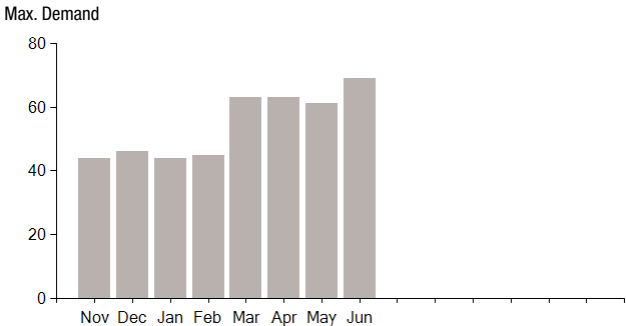
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Supply Rate



Demand Profile



Important Messages About Your 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

Total Amount Due  
by 07/29/20

\$2,086.65

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Comb Public Benefit Chrg*	833.90kWh X \$0.00750	\$6.25
Subtotal Delivery Services		\$1,971.02
<b>Total Cost of Electricity</b>		<b>\$1,971.02</b>

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Delivery	\$115.63
<b>Subtotal Other Charges or Credits</b>	<b>\$115.63</b>

<b>Total Current Charges</b>	<b>\$2,086.65</b>
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