



Account Number: **5159 189 8069**

Statement Date: 07/01/21

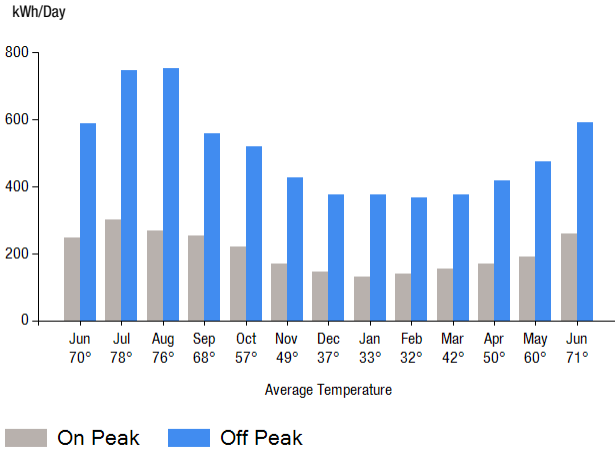
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Total Amount Due  
by 07/29/21

**\$4,300.19**

Amount Due On 06/29/21	\$3,600.91
Last Payment Received On 06/24/21	-\$3,600.91
Balance Forward	\$0.00
Total Current Charges	\$4,300.19

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



### Current Charges for Electricity

#### Supply

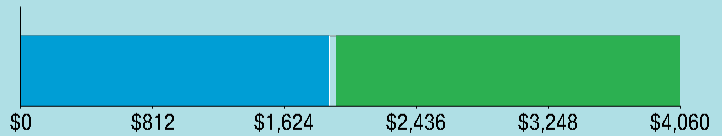
**\$1,900.37**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$2,152.02**

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

While your supply rate decreased this month, keep in mind that most customers use about 35% more energy in the summer to power air conditioners, fans and other cooling equipment, so your overall bill may be higher simply because more energy is being used. See how our energy efficiency solutions can help you save by visiting [Eversource.com/home-savings](http://Eversource.com/home-savings).

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 07/29/21

**\$4,300.19**

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 0004300197 0004300197

# EVERSOURCE

Account Number: 5159 189 8069

Customer name key: TEN

Statement Date: 07/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD  
STAMFORD CT 06901

Serv Ref: 407681000 Bill Cycle: 20  
Service from 06/01/21 - 07/01/21 30 Days  
Next read date on or about: Jul 29, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	21666	21569	97	On Peak
051150941	38471	38250	221	Off Peak

Total Demand Use = 77.10 kW

97 X Meter Constant of 80 = 7760 Billed Usage

221 X Meter Constant of 80 = 17680 Billed Usage

Max Off-Peak Demand: 68.8 kW

Max On-Peak Demand: 77.1 kW

## Monthly kWh Use - On Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
7440	9280	8320	7600	6800	5120	4480
Jan	Feb	Mar	Apr	May	Jun	
4000	3920	4800	5120	5920	7760	

## Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
17600	23120	23360	16720	16080	12800	11680
Jan	Feb	Mar	Apr	May	Jun	
11680	10240	11600	12560	14720	17680	

## 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 07/29/21

**\$4,300.19**

## Electric Account Summary

Amount Due On 06/29/21	\$3,600.91
Last Payment Received On 06/24/21	-\$3,600.91
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,900.37
Delivery Services	\$2,152.02
Other Charges or Credits	\$247.80
Total Current Charges	\$4,300.19
<b>Total Amount Due</b>	<b>\$4,300.19</b>

## Total Charges for Electricity

### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	25440.00kWh X \$0.07470	\$1,900.37
Subtotal Supplier Services		\$1,900.37

### Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	77.10KW X \$8.99000	\$693.13
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	77.10KW X \$8.69000	\$670.00
Electric Sys Improvements***	77.10KW X \$0.64000	\$49.34
Prod/Trans CTA Dmd Chrg	77.10KW X \$-0.42000	-\$32.38
FMCC Delivery Chrg	25440.00kWh X \$0.01298	\$330.21
Comb Public Benefit Chrg*	25440.00kWh X \$0.00675	\$171.72
Subtotal Delivery Services		\$2,152.02
<b>Total Cost of Electricity</b>		<b>\$4,052.39</b>

### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

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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 -\$0.0008 / 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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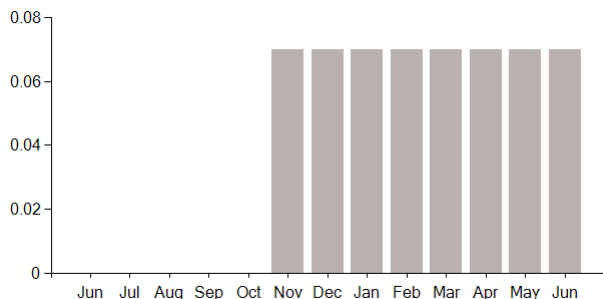
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Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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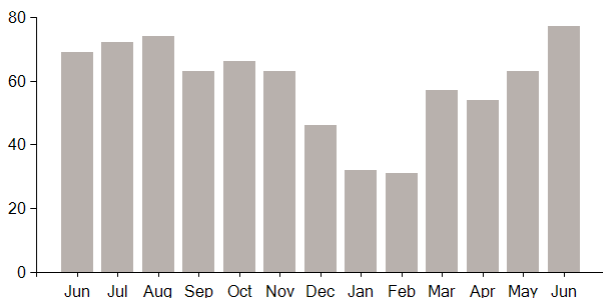
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

Thank you for participating in the Online Bill and Payment Service.

Distribution Demand based on ratchet

Total Amount Due  
by 07/29/21

**\$4,300.19**

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CT Sales Tax Supplier	\$120.67
CT Sales Tax Delivery	\$127.13
Subtotal Other Charges or Credits	\$247.80

**Total Current Charges \$4,300.19**