



Account Number: **5159 189 8069**

Statement Date: 04/01/21

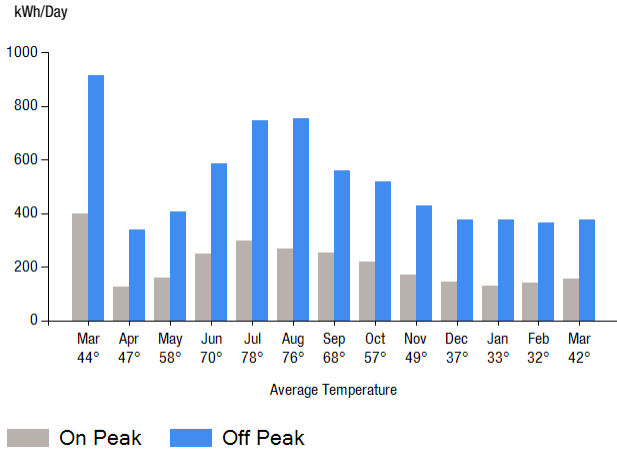
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank  
for processing on 04/24/21

**\$3,121.03**

Amount Due On 03/29/21	\$2,689.69
Last Payment Received On 03/24/21	-\$2,689.69
Balance Forward	\$0.00
Total Current Charges	\$3,121.03

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



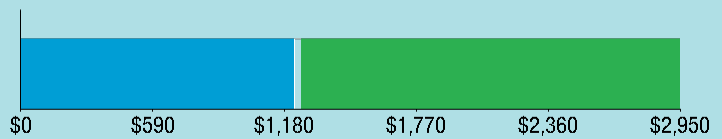
### Current Charges for Electricity

**Supply**  
**\$1,225.08**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

**Delivery**  
**\$1,718.56**

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

If you're having trouble paying your bill, we have programs to help – even if you've never needed them before. Call us at 800-286-2828 for residential and 800-682-3637 for businesses or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

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

CE\_210401PROD.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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Payment will be sent to bank  
for processing on 04/24/21

**\$3,121.03**

**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 0003121030 0003121030



Account Number: 5159 189 8069

Customer name key: TEN

Statement Date: 04/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD  
STAMFORD CT 06901

Serv Ref: 407681000 Bill Cycle: 20  
Service from 03/01/21 - 04/01/21 31 Days  
Next read date on or about: Apr 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	21431	21371	60	On Peak
051150941	37909	37764	145	Off Peak

Total Demand Use = 57.30 kW

60 X Meter Constant of 80 = 4800 Billed Usage

145 X Meter Constant of 80 = 11600 Billed Usage

Max Off-Peak Demand: 57.3 kW

Max On-Peak Demand: 54.6 kW

#### Monthly kWh Use - On Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
11120	4400	4880	7440	9280	8320	7600
Oct	Nov	Dec	Jan	Feb	Mar	
6800	5120	4480	4000	3920	4800	

#### Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
25600	11840	12560	17600	23120	23360	16720
Oct	Nov	Dec	Jan	Feb	Mar	
16080	12800	11680	11680	10240	11600	

#### Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Payment will be sent to bank  
for processing on 04/24/21

**\$3,121.03**

#### Electric Account Summary

Amount Due On 03/29/21	\$2,689.69
Last Payment Received On 03/24/21	-\$2,689.69
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,225.08
Delivery Services	\$1,718.56
Other Charges or Credits	\$177.39
Total Current Charges	\$3,121.03
<b>Total Amount Due</b>	<b>\$3,121.03</b>

#### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	16400.00kWh X \$0.07470	\$1,225.08
Subtotal Supplier Services		\$1,225.08

#### Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	57.30KW X \$7.64000	\$437.77
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	16400.00kWh X \$-0.00011	-\$1.80
Prod/Trans CTA Dmd Chrg	57.30KW X \$-0.07000	-\$4.01
FMCC Delivery Chrg	16400.00kWh X \$0.01298	\$212.87
Comb Public Benefit Chrg*	16400.00kWh X \$0.00675	\$110.70
Subtotal Delivery Services		\$1,718.56
<b>Total Cost of Electricity</b>		<b>\$2,943.64</b>

#### Other Charges or Credits

CE\_210401PROD.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 -\$0.00050 / 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.



Account Number: 5159 189 8069

Customer name key: TEN

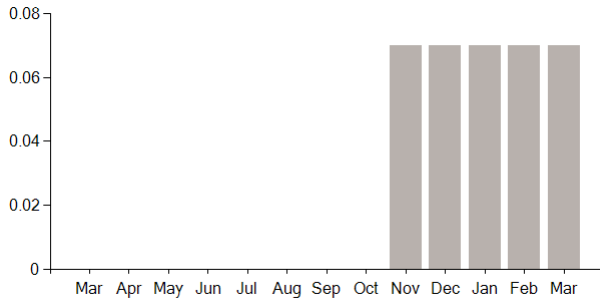
Statement Date: 04/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Continued from previous page...

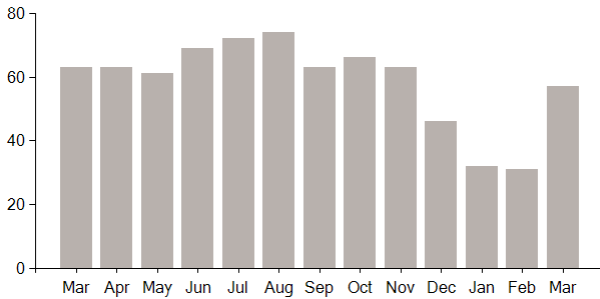
#### Supply Rate

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

Payment will be sent to bank  
for processing on 04/24/21

**\$3,121.03**

Continued from previous page...

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$77.79

CT Sales Tax Delivery \$99.60

Subtotal Other Charges or Credits \$177.39

**Total Current Charges**

**\$3,121.03**