



Account Number: **5173 310 9086**

Statement Date: 06/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank  
for processing on 06/24/21

**\$24,268.60**

Amount Due On 05/31/21	\$25,387.61
Last Payment Received On 05/26/21	-\$25,387.61
Balance Forward	\$0.00
Total Current Charges	\$24,268.60

### Current Charges for Electricity

#### Supply

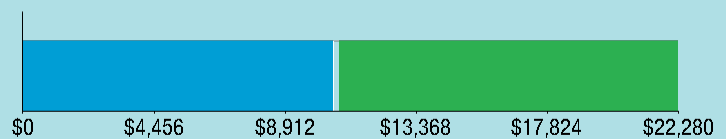
**\$10,541.67**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$11,730.41**

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

Adjustments to some of the rates on your bill will take effect in June and July. The Public Utilities Regulatory Authority reviews and approves all adjustments before they go into effect. Energy use also goes up in the summer - driven by cooling cost - and may result in higher-than-usual bills. 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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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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**\$24,268.60**

**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

5173310908643 0024268608 0024268608

# EVERSOURCE

Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 06/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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

**Serv Ref: 227092003** **Bill Cycle: 20**  
**Service from 05/01/21 - 06/01/21** **31 Days**  
**Next read date on or about: Jun 29, 2021**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
028573601	9010	8983	27	On Peak
028573601	18746	18675	71	Off Peak

Total Demand Use = 406.10 kW

27 X Meter Constant of 1,440 = 38880 Billed Usage

71 X Meter Constant of 1,440 = 102240 Billed Usage

Max Off-Peak Demand: 406.1 kW

Max On-Peak Demand: 338.4 kW

Max Off-Peak Demand: 409 kVA

Max On-Peak Demand: 380.2 kVA

## Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
37440	44640	53280	47520	37440	38880	46080
Dec	Jan	Feb	Mar	Apr	May	
61920	60480	59040	53280	41760	38880	

## Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
102240	97920	106560	106560	87840	99360	125280
Dec	Jan	Feb	Mar	Apr	May	
158400	175680	161280	141120	110880	102240	

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### Electric Account Summary

Amount Due On 05/31/21	\$25,387.61
Last Payment Received On 05/26/21	-\$25,387.61
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10,541.67
Delivery Services	\$11,730.41
Loan Charges	\$591.78
Other Charges or Credits	\$1,404.74
Total Current Charges	\$24,268.60
<b>Total Amount Due</b>	<b>\$24,268.60</b>

### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Allocated for 05/01/21 to 05/31/21

Generation Svc Chrg\*\* 136561.80kWh X \$0.07470 \$10,201.17

Allocated for 05/31/21 to 06/01/21

Generation Svc Chrg\*\* 4558.20kWh X \$0.07470 \$340.50

Subtotal Supplier Services \$10,541.67

#### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Allocated for 05/01/21 to 05/31/21

Prod/Trans Dmd Chrg 380.20KVA X \$7.83000 X 0.96770 \$2,880.81

Distr Cust Svc Chrg \$350.0000 X 0.96770 \$338.70

Electric Sys Improvements\*\*\* 672.50KVA X \$0.41000 X 0.96770 \$266.82

Distribution Dmd Chrg 672.50KVA X \$8.06000 X 0.96770 \$5,245.27

Revenue Adj Mech On-Pk 37624.10kWh X \$-0.00011 -\$4.14

Revenue Adj Mech Off-Pk 98937.60kWh X \$-0.00011 -\$10.88

Prod/Trans CTA Dmd Chrg 380.20KVA X \$-0.07000 X 0.96770 -\$25.75

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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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Customer name key: TEN

Statement Date: 06/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

#### 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.

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.

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**\$24,268.60**

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FMCC Delivery Chrg On-Pk	37624.10kWh X \$0.02902	\$1,091.85
FMCC Delivery Chrg Off-Pk	98937.60kWh X \$0.00642	\$635.18
Combined PBC - On-Pk*	37624.10kWh X \$0.00675	\$253.96
Combined PBC - Off-Pk*	98937.60kWh X \$0.00675	\$667.83

Allocated for 05/31/21 to 06/01/21

Prod/Trans Dmd Chrg	380.20KVA X \$9.20000 X 0.03230	\$112.98
Distr Cust Srvc Chrg	\$350.0000 X 0.03230	\$11.31
Electric Sys Improvements***	672.50KVA X \$0.53000 X 0.03230	\$11.51
Distribution Dmd Chrg	672.50KVA X \$7.91000 X 0.03230	\$171.82
Prod/Trans CTA Dmd Chrg	380.20KVA X \$-0.43000 X 0.03230	-\$5.28
FMCC Delivery Chrg On-Pk	1255.90kWh X \$0.02902	\$36.45
FMCC Delivery Chrg Off-Pk	3302.40kWh X \$0.00642	\$21.20
Combined PBC - On-Pk*	1255.90kWh X \$0.00675	\$8.48
Combined PBC - Off-Pk*	3302.40kWh X \$0.00675	\$22.29

Subtotal Delivery Services	\$11,730.41
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<b>Total Cost of Electricity</b>	<b>\$22,272.08</b>
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#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$669.39
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CT Sales Tax Delivery	\$735.35
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Subtotal Other Charges or Credits	\$1,404.74
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<b>Energy Efficiency Loan</b>	<b>\$591.78</b>
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<b>Total Current Charges</b>	<b>\$24,268.60</b>
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#### Loan Summary

##### Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount	\$28,405.46
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Amount Paid to Date	\$591.78
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Loan Balance	\$27,813.68
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