



Account Number: **5173 310 9086**

Statement Date: 03/02/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 03/25/22

\$37,091.32

Amount Due On 03/01/22	\$37,302.93
Last Payment Received On 02/24/22	-\$37,302.93
Balance Forward	\$0.00
Total Current Charges	\$37,091.32

Current Charges for Electricity

Supply

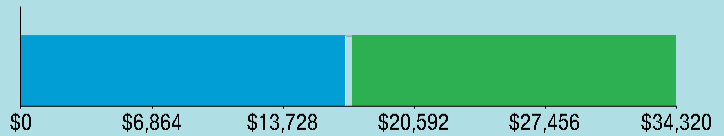
\$16,995.74

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$17,314.40

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

As temperatures go down, energy bills go up. The market cost of electricity is higher than normal this winter, driven by the high cost and decreased supply of natural gas, which is used to generate electricity. We are here to help you manage your energy use and bill. Visit Eversource.com.

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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/30/22.

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.

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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 0037091325 0037091325

EVERSOURCE

Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 03/02/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 227092003

Service from 02/01/22 - 02/03/22

Bill Cycle: 20

2 Days

Old Meter Number	Current Read	Previous Read	Current Usage	Reading Type
028573601	9290	9285	5	On Peak
028573601	19424	19413	11	Off Peak

Total Demand Use = 659.50 kW

5 X Meter Constant of 1,440 = 7200 Billed Usage

11 X Meter Constant of 1,440 = 15840 Billed Usage

Max Off-Peak Demand: 659.5 kW

Max On-Peak Demand: 473.8 kW

Max Off-Peak Demand: 764.6 kVA

Max On-Peak Demand: 661 kVA

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
59040	53280	41760	38880	47520	50400	47520
Sep	Oct	Nov	Dec	Jan	Feb	
41760	38880	44640	54720	70560	60480	

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
161280	141120	110880	102240	100800	105120	100800
Sep	Oct	Nov	Dec	Jan	Feb	
92160	99360	116640	141120	204480	167040	

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Electric Account Summary

Amount Due On 03/01/22	\$37,302.93
Last Payment Received On 02/24/22	-\$37,302.93
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$16,995.74
Delivery Services	\$17,314.40
Loan Charges	\$591.78
Other Charges or Credits	\$2,189.40
Total Current Charges	\$37,091.32
Total Amount Due	\$37,091.32

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	227520.00kWh X \$0.07470	\$16,995.74
Subtotal Supplier Services		\$16,995.74

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	661.00KVA X \$9.65000	\$6,378.65
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	764.60KVA X \$7.91000	\$6,047.99
Electric Sys Improvements***	764.60KVA X \$0.53000	\$405.24
Revenue Adj Mech On-Pk	60480.00kWh X \$0.00162	\$97.98
Revenue Adj Mech Off-Pk	167040.00kWh X \$0.00162	\$270.60
TS Isaias Performance Penalty	227520.00kWh X \$-0.00140	-\$318.53
Prod/Trans CTA Dmd Chrg	661.00KVA X \$-0.43000	-\$284.23
FMCC Delivery Chrg On-Pk	60480.00kWh X \$0.02902	\$1,755.13
FMCC Delivery Chrg Off-Pk	167040.00kWh X \$0.00642	\$1,072.40
Combined PBC - On-Pk*	58320.00kWh X \$0.00675	\$393.66

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Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known 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 -\$0.0009 / 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.

EVERSOURCE

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Statement Date: 03/02/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 227092003

Bill Cycle: 20

Service from 02/03/22 - 03/01/22

26 Days

Next read date on or about: Mar 29, 2022

New Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081250211	37	0	37	On Peak
081250211	105	0	105	Off Peak

Total Demand Use = 668.20 kW

37 X Meter Constant of 1,440 = 53280 Billed Usage

105 X Meter Constant of 1,440 = 151200 Billed Usage

Max Off-Peak Demand: 668.2 kW

Max On-Peak Demand: 596.2 kW

Max Off-Peak Demand: 671 kVA

Max On-Peak Demand: 599 kVA

23,040 + 204,480 = 227,520 Total Billed Usage

The information above indicates a meter change occurred during the billing period.

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
59040	53280	41760	38880	47520	50400	47520
Sep	Oct	Nov	Dec	Jan	Feb	
41760	38880	44640	54720	70560	60480	

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
161280	141120	110880	102240	100800	105120	100800
Sep	Oct	Nov	Dec	Jan	Feb	
92160	99360	116640	141120	204480	167040	

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

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Combined PBC - On-Pk*	2160.00kWh X \$0.00717	\$15.49
Combined PBC - Off-Pk*	161074.30kWh X \$0.00675	\$1,087.25
Combined PBC - Off-Pk*	5965.70kWh X \$0.00717	\$42.77
Subtotal Delivery Services		\$17,314.40
Total Cost of Electricity		\$34,310.14

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$1,079.23
CT Sales Tax Delivery	\$1,110.17
Subtotal Other Charges or Credits	\$2,189.40

Energy Efficiency Loan **\$591.78**

Total Current Charges **\$37,091.32**

Loan Summary

Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount	\$28,405.46
Amount Paid to Date	<u>\$5,917.80</u>
Loan Balance	\$22,487.66



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calculated partly on the old rate and partly on the new rate.