

EVERSOURCE

Account Number: **5159 189 8069**

Statement Date: 02/01/22

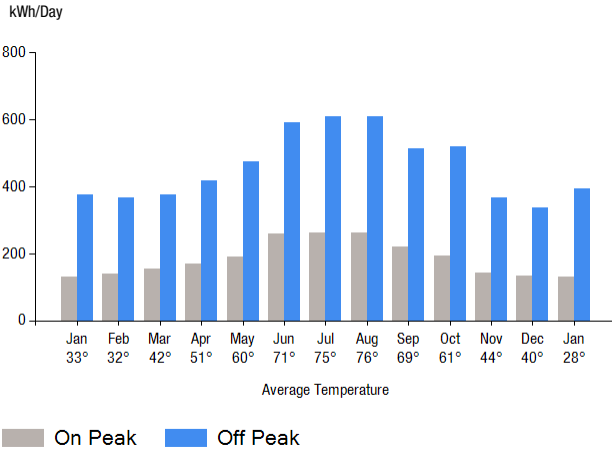
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 02/24/22

\$2,840.21

Amount Due On 01/31/22	\$2,748.38
Last Payment Received On 01/26/22	-\$2,748.38
Balance Forward	\$0.00
Total Current Charges	\$2,840.21

Electric Usage History - Kilowatt Hours (kWh)



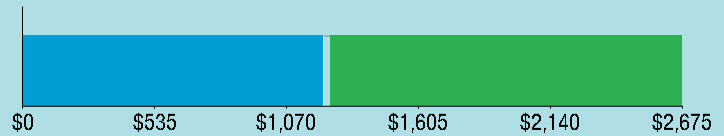
Current Charges for Electricity

Supply
\$1,219.10

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$1,448.71

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 energy bill, we have programs to help— even if you've never needed them before. Visit [Eversource.com/BillHelp](https://www.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_220201PROD.TXT

EVERSOURCE

Account Number: **5159 189 8069**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/01/22.

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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

Payment will be sent to bank
for processing on 02/24/22

\$2,840.21

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 0002840217 0002840217



Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 02/01/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901

Serv Ref: 407681000 Bill Cycle: 20
Service from 01/01/22 - 02/01/22 31 Days
Next read date on or about: Mar 01, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	22184	22133	51	On Peak
051150941	39757	39604	153	Off Peak

Total Demand Use = 34.20 kW

51 X Meter Constant of 80 = 4080 Billed Usage

153 X Meter Constant of 80 = 12240 Billed Usage

Max Off-Peak Demand: 34.2 kW

Max On-Peak Demand: 30.8 kW

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
4000	3920	4800	5120	5920	7760	8160
Aug	Sep	Oct	Nov	Dec	Jan	
8160	6640	6000	4240	4160	4080	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
11680	10240	11600	12560	14720	17680	18880
Aug	Sep	Oct	Nov	Dec	Jan	
18880	15360	16080	11040	10400	12240	

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 02/24/22

\$2,840.21

Electric Account Summary

Amount Due On 01/31/22	\$2,748.38
Last Payment Received On 01/26/22	-\$2,748.38
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,219.10
Delivery Services	\$1,448.71
Other Charges or Credits	\$172.40
Total Current Charges	\$2,840.21
Total Amount Due	\$2,840.21

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	16320.00kWh X \$0.07470	\$1,219.10
Subtotal Supplier Services		\$1,219.10

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	34.20KW X \$9.43000	\$322.51
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
Revenue Adj Mechanism	16320.00kWh X \$0.00162	\$26.44
TS Isaias Performance Penalty	15793.50kWh X \$-0.01244	-\$196.47
TS Isaias Performance Penalty	526.50kWh X \$-0.00140	-\$0.74
Prod/Trans CTA Dmd Chrg	34.20KW X \$-0.42000	-\$14.36
FMCC Delivery Chrg	16320.00kWh X \$0.01298	\$211.83
Comb Public Benefit Chrg*	16320.00kWh X \$0.00675	\$110.16
Subtotal Delivery Services		\$1,448.71
Total Cost of Electricity		\$2,667.81

CE_220201PROD.TXT

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.



Account Number: 5159 189 8069

Customer name key: TEN

Statement Date: 02/01/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 02/24/22

\$2,840.21

Continued from previous page...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$77.41

CT Sales Tax Delivery \$94.99

Subtotal Other Charges or Credits \$172.40

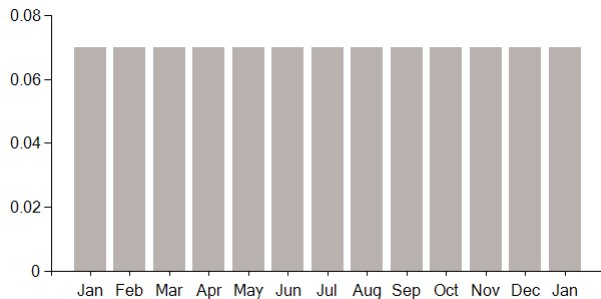
Total Current Charges

\$2,840.21

Continued from previous page...

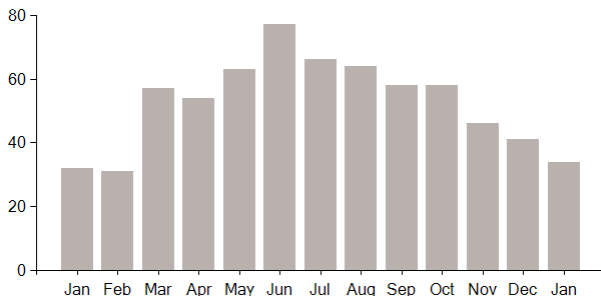
Supply Rate

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.

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