

EVERSOURCE

Account Number: **5159 189 8069**

Statement Date: 06/01/22

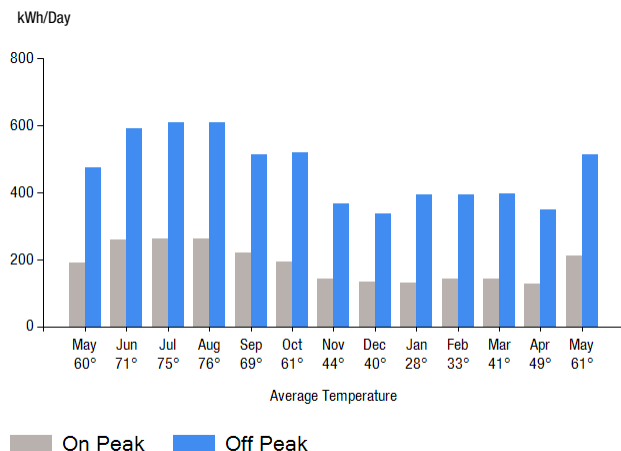
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 06/24/22

\$3,960.11

Amount Due On 05/30/22	\$2,951.82
Last Payment Received On 05/25/22	-\$2,951.82
Balance Forward	\$0.00
Total Current Charges	\$3,960.11

Electric Usage History - Kilowatt Hours (kWh)



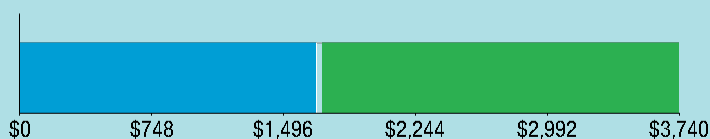
Current Charges for Electricity

Supply
\$1,679.26

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$2,051.48

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

Several line items make up your bill, but they really fall into four categories – all of which are driven by the amount of electricity you use. These categories are supply; transmission; distribution, operations, and service; and public policy. Learn more about what these are and what you're paying for and take advantage of programs to set a fixed monthly payment amount, help lower or pay your bill at [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

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 06/29/22.

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.

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\$3,960.11

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 0003960110 0003960110

EVERSOURCE

Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 06/01/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 407681000 **Bill Cycle: 20**
Service from 05/01/22 - 06/01/22 **31 Days**
Next read date on or about: Jun 29, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081239681	230	148	82	On Peak
081239681	610	411	199	Off Peak

Total Demand Use = 57.40 kW

82 X Meter Constant of 80 = 6560 Billed Usage

199 X Meter Constant of 80 = 15920 Billed Usage

Max Off-Peak Demand: 57.4 kW

Max On-Peak Demand: 57.3 kW

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
5920	7760	8160	8160	6640	6000	4240
Dec	Jan	Feb	Mar	Apr	May	
4160	4080	4000	4400	3840	6560	

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
14720	17680	18880	18880	15360	16080	11040
Dec	Jan	Feb	Mar	Apr	May	
10400	12240	11040	12320	10480	15920	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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\$3,960.11

Electric Account Summary

Amount Due On 05/30/22	\$2,951.82
Last Payment Received On 05/25/22	-\$2,951.82
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,679.26
Delivery Services	\$2,051.48
Other Charges or Credits	\$229.37
Total Current Charges	\$3,960.11
Total Amount Due	\$3,960.11

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	22480.00kWh X \$0.07470	\$1,679.26
Subtotal Supplier Services		\$1,679.26

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	57.40KW X \$10.63000	\$610.16
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	77.10KW X \$8.69000	\$670.00
Electric Sys Improvements***	77.10KW X \$1.10000	\$84.81
Revenue Adj Mechanism	22480.00kWh X \$0.00192	\$43.16
TS Isaias Performance Penalty	22480.00kWh X \$-0.00140	-\$31.47
Prod/Trans CTA Dmd Chrg	57.40KW X \$-0.13000	-\$7.46
FMCC Delivery Chrg	22480.00kWh X \$0.01140	\$256.27
Comb Public Benefit Chrg*	22480.00kWh X \$0.00694	\$156.01
Subtotal Delivery Services		\$2,051.48
Total Cost of Electricity		\$3,730.74

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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.



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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$106.63

CT Sales Tax Delivery \$122.74

Subtotal Other Charges or Credits \$229.37

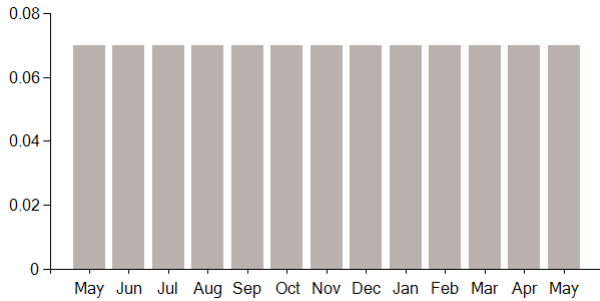
Total Current Charges

\$3,960.11

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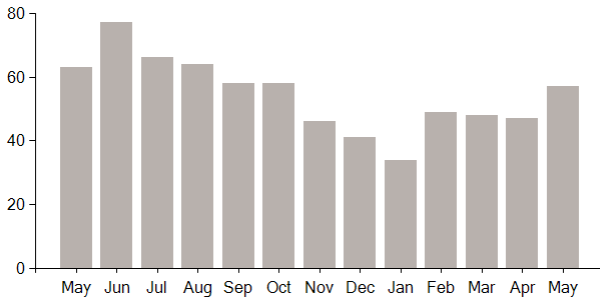
Supply Rate

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