



Account Number: **5173 310 9086**

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

\$27,797.41

Amount Due On 05/30/22	\$28,244.94
Last Payment Received On 05/25/22	-\$28,244.94
Balance Forward	\$0.00
Total Current Charges	\$27,797.41

Current Charges for Electricity

Supply

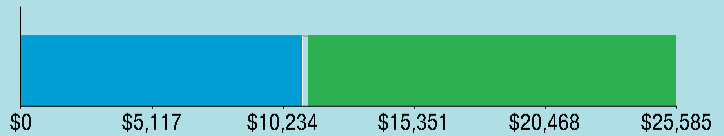
\$10,971.94

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$14,605.96

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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Account Number: **5173 310 9086**

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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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 0027797417 0027797417

EVERSOURCE

Account Number: **5173 310 9086**

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: 227092003 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
081250211	141	111	30	On Peak
081250211	375	303	72	Off Peak

Total Demand Use = 394.60 kW

30 X Meter Constant of 1,440 = 43200 Billed Usage

72 X Meter Constant of 1,440 = 103680 Billed Usage

Max Off-Peak Demand: 383 kW

Max On-Peak Demand: 394.6 kW

Max Off-Peak Demand: 387.4 kVA

Max On-Peak Demand: 440.6 kVA

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
38880	47520	50400	47520	41760	38880	44640
Dec	Jan	Feb	Mar	Apr	May	
54720	70560	60480	63360	43200	43200	

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
102240	100800	105120	100800	92160	99360	116640
Dec	Jan	Feb	Mar	Apr	May	
141120	204480	167040	161280	123840	103680	

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Electric Account Summary

Amount Due On 05/30/22	\$28,244.94
Last Payment Received On 05/25/22	-\$28,244.94
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10,971.94
Delivery Services	\$14,605.96
Loan Charges	\$591.78
Other Charges or Credits	\$1,627.73
Total Current Charges	\$27,797.41
Total Amount Due	\$27,797.41

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	146880.00kWh X \$0.07470	\$10,971.94
Subtotal Supplier Services		\$10,971.94

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	440.60KVA X \$10.88000	\$4,793.73
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	764.60KVA X \$7.91000	\$6,047.99
Electric Sys Improvements***	764.60KVA X \$0.92000	\$703.43
Revenue Adj Mech On-Pk	43200.00kWh X \$0.00192	\$82.94
Revenue Adj Mech Off-Pk	103680.00kWh X \$0.00192	\$199.07
TS Isaias Performance Penalty	146880.00kWh X \$-0.00140	-\$205.63
Prod/Trans CTA Dmd Chrg	440.60KVA X \$-0.14000	-\$61.68
FMCC Delivery Chrg On-Pk	43200.00kWh X \$0.02535	\$1,095.12
FMCC Delivery Chrg Off-Pk	103680.00kWh X \$0.00561	\$581.64
Combined PBC - On-Pk*	43200.00kWh X \$0.00694	\$299.81

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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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Contact Information

Emergency: 800-286-2000

www.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.

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Combined PBC - Off-Pk*	103680.00kWh X \$0.00694	\$719.54
Subtotal Delivery Services		\$14,605.96
Total Cost of Electricity		\$25,577.90

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$696.72

CT Sales Tax Delivery \$931.01

Subtotal Other Charges or Credits \$1,627.73

Energy Efficiency Loan \$591.78

Total Current Charges \$27,797.41

Loan Summary

Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount \$28,405.46

Amount Paid to Date \$7,693.14

Loan Balance \$20,712.32