

EVERSOURCE

Account Number: **5159 189 8069**

Statement Date: 12/01/21

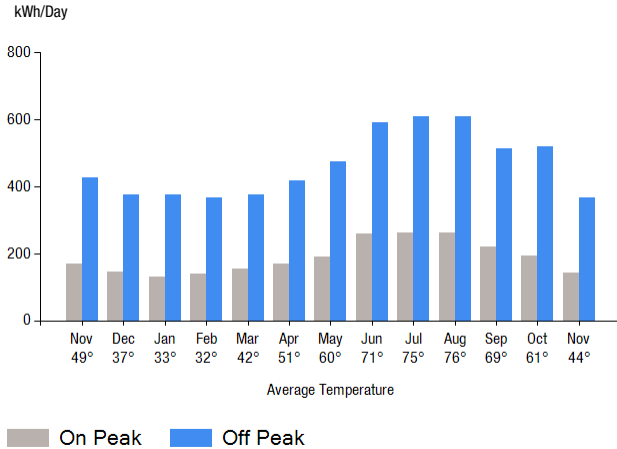
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 12/24/21

\$3,019.16

Amount Due On 11/29/21	\$3,827.75
Last Payment Received On 11/24/21	-\$3,827.75
Balance Forward	\$0.00
Total Current Charges	\$3,019.16

Electric Usage History - Kilowatt Hours (kWh)



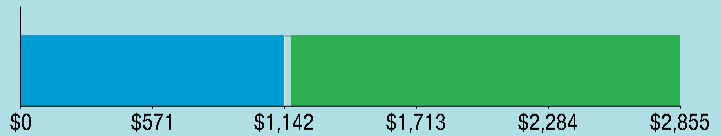
Current Charges for Electricity

Supply
\$1,141.42

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$1,704.81

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 part of a settlement agreement reached with state officials and consumer groups (DEEP, CT AGG, OCC and CIEC) and approved by the Public Utilities Regulatory Authority ("PURA"), beginning this month, you will receive an additional bill credit. This credit will deliver tangible relief to customers and represents the savings to customers due to the settlement. This credit is based on usage, varies by customer rate and will be in effect for usage from December 1, 2021 through January 31, 2022. See 'Isaias Penalty & Settlement' on page 2 and 'Important Messages About your Account' on the last page of your bill.

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

CE_211201PROD.TXT

EVERSOURCE

Account Number: **5159 189 8069**

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.

Payment will be sent to bank
for processing on 12/24/21

\$3,019.16

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 0003019160 0003019160

EVERSOURCE

Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 12/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901

Serv Ref: 407681000 Bill Cycle: 20
Service from 11/01/21 - 12/01/21 30 Days
Next read date on or about: Dec 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
051150941	22081	22028	53	On Peak
051150941	39474	39336	138	Off Peak

Total Demand Use = 46.20 kW

53 X Meter Constant of 80 = 4240 Billed Usage

138 X Meter Constant of 80 = 11040 Billed Usage

Max Off-Peak Demand: 44.8 kW

Max On-Peak Demand: 46.2 kW

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
5120	4480	4000	3920	4800	5120	5920
Jun	Jul	Aug	Sep	Oct	Nov	
7760	8160	8160	6640	6000	4240	

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
12800	11680	11680	10240	11600	12560	14720
Jun	Jul	Aug	Sep	Oct	Nov	
17680	18880	18880	15360	16080	11040	

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 12/24/21

\$3,019.16

Electric Account Summary

Amount Due On 11/29/21	\$3,827.75
Last Payment Received On 11/24/21	-\$3,827.75
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,141.42
Delivery Services	\$1,704.81
Other Charges or Credits	\$172.93
Total Current Charges	\$3,019.16
Total Amount Due	\$3,019.16

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	15280.00kWh X \$0.07470	\$1,141.42
Subtotal Supplier Services		\$1,141.42

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	46.20KW X \$9.43000	\$435.67
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	15280.00kWh X \$0.00162	\$24.75
Isaias Penalty & Settlement	14770.70kWh X \$-0.00140	-\$20.68
Isaias Penalty & Settlement	509.30kWh X \$-0.01244	-\$6.34
Prod/Trans CTA Dmd Chrg	46.20KW X \$-0.42000	-\$19.40
FMCC Delivery Chrg	15280.00kWh X \$0.01298	\$198.33
Comb Public Benefit Chrg*	15280.00kWh X \$0.00675	\$103.14
Subtotal Delivery Services		\$1,704.81
Total Cost of Electricity		\$2,846.23

CE_211201PROD.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 -\$0.0008 / 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: 12/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 12/24/21

\$3,019.16

Continued from previous page...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$72.48

CT Sales Tax Delivery \$100.45

Subtotal Other Charges or Credits \$172.93

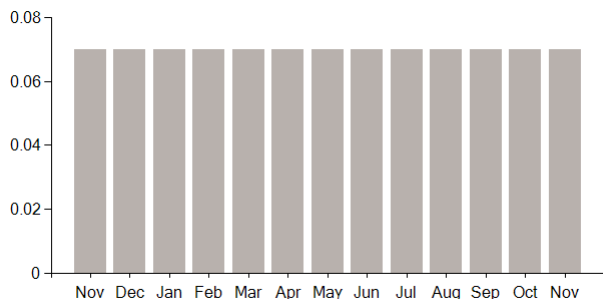
Total Current Charges

\$3,019.16

Continued from previous page...

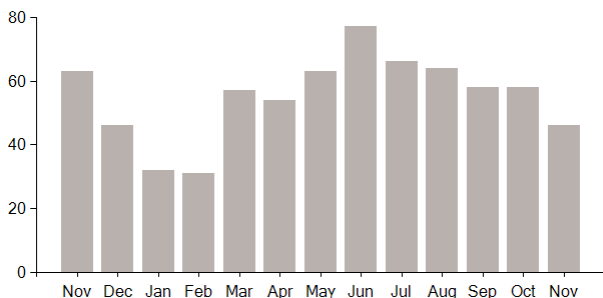
Supply Rate

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

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.



Account Number: **5159 189 8069**

Customer name key: TEN

Statement Date: 12/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 12/24/21

\$3,019.16

Continued from previous page...

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour effective December 1, 2021 through January 31, 2022 and will be prorated based on usage during that period.