



Account Number: **5173 310 9086**

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

\$26,898.24

Amount Due On 11/29/21	\$24,036.96
Last Payment Received On 11/24/21	-\$24,036.96
Balance Forward	\$0.00
Total Current Charges	\$26,898.24

Current Charges for Electricity

Supply

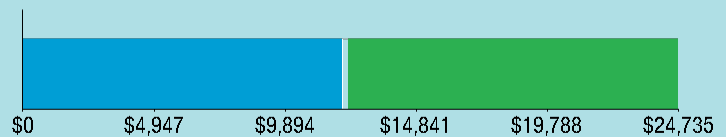
\$12,047.62

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$12,680.05

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

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Account Number: **5173 310 9086**

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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\$26,898.24

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 0026898249 0026898249

EVERSOURCE

Account Number: **5173 310 9086**

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: 227092003 **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
028573601	9198	9167	31	On Peak
028573601	19173	19092	81	Off Peak

Total Demand Use = 496.80 kW

31 X Meter Constant of 1,440 = 44640 Billed Usage

81 X Meter Constant of 1,440 = 116640 Billed Usage

Max Off-Peak Demand: 496.8 kW

Max On-Peak Demand: 380.2 kW

Max Off-Peak Demand: 499.7 kVA

Max On-Peak Demand: 384.5 kVA

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
46080	61920	60480	59040	53280	41760	38880
Jun	Jul	Aug	Sep	Oct	Nov	
47520	50400	47520	41760	38880	44640	

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
125280	158400	175680	161280	141120	110880	102240
Jun	Jul	Aug	Sep	Oct	Nov	
100800	105120	100800	92160	99360	116640	

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Electric Account Summary

Amount Due On 11/29/21	\$24,036.96
Last Payment Received On 11/24/21	-\$24,036.96
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$12,047.62
Delivery Services	\$12,680.05
Loan Charges	\$591.78
Other Charges or Credits	\$1,578.79
Total Current Charges	\$26,898.24
Total Amount Due	\$26,898.24

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	161280.00kWh X \$0.07470	\$12,047.62
Subtotal Supplier Services		\$12,047.62

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	384.50KVA X \$9.65000	\$3,710.43
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	672.50KVA X \$7.91000	\$5,319.48
Electric Sys Improvements***	672.50KVA X \$0.53000	\$356.43
Revenue Adj Mech On-Pk	44640.00kWh X \$0.00162	\$72.32
Revenue Adj Mech Off-Pk	116640.00kWh X \$0.00162	\$188.96
Isaias Penalty & Settlement	155904.00kWh X \$-0.00140	-\$218.27
Isaias Penalty & Settlement	5376.00kWh X \$-0.01244	-\$66.88
Prod/Trans CTA Dmd Chrg	384.50KVA X \$-0.43000	-\$165.34
FMCC Delivery Chrg On-Pk	44640.00kWh X \$0.02902	\$1,295.45
FMCC Delivery Chrg Off-Pk	116640.00kWh X \$0.00642	\$748.83

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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 -\$0.0008 / 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.



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TEN TEN WASHINGTON RSK LLC

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

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.

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.

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Combined PBC - On-Pk*	44640.00kWh X \$0.00675	\$301.32
Combined PBC - Off-Pk*	116640.00kWh X \$0.00675	\$787.32
Subtotal Delivery Services		\$12,680.05
Total Cost of Electricity		\$24,727.67

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$765.02
CT Sales Tax Delivery	\$813.77
Subtotal Other Charges or Credits	\$1,578.79

Energy Efficiency Loan **\$591.78**

Total Current Charges **\$26,898.24**

Loan Summary

Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount	\$28,405.46
Amount Paid to Date	<u>\$4,142.46</u>
Loan Balance	\$24,263.00