



Account Number: **5173 310 9086**

Statement Date: 11/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 11/24/21

\$24,036.96

Amount Due On 10/29/21	\$23,800.36
Last Payment Received On 10/25/21	-\$23,800.36
Balance Forward	\$0.00
Total Current Charges	\$24,036.96

Current Charges for Electricity

Supply

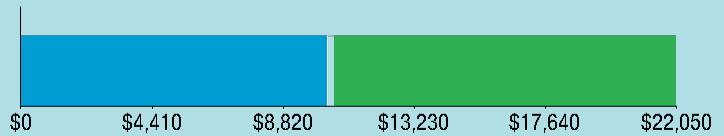
\$10,326.53

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$11,716.18

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

Do you know what it costs to power your home? The average Eversource customer pays about \$5 per day in electricity costs to power their home. This includes keeping the lights on, your home at a comfortable temperature, your food fresh, devices charged and more. To learn more about the costs to power common items in your home visit eversource.com/power-your-day.

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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\$24,036.96

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 0024036960 0024036960

EVERSOURCE

Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 11/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 227092003 **Bill Cycle: 20**
Service from 10/01/21 - 11/01/21 **31 Days**
Next read date on or about: Nov 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
028573601	9167	9140	27	On Peak
028573601	19092	19023	69	Off Peak

Total Demand Use = 331.20 kW

27 X Meter Constant of 1,440 = 38880 Billed Usage

69 X Meter Constant of 1,440 = 99360 Billed Usage

Max Off-Peak Demand: 331.2 kW

Max On-Peak Demand: 286.6 kW

Max Off-Peak Demand: 335.5 kVA

Max On-Peak Demand: 321.1 kVA

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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Electric Account Summary

Amount Due On 10/29/21	\$23,800.36
Last Payment Received On 10/25/21	-\$23,800.36
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10,326.53
Delivery Services	\$11,716.18
Loan Charges	\$591.78
Other Charges or Credits	\$1,402.47
Total Current Charges	\$24,036.96
Total Amount Due	\$24,036.96

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	138240.00kWh X \$0.07470	\$10,326.53
Subtotal Supplier Services		\$10,326.53

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	321.10KVA X \$9.65000	\$3,098.62
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	38880.00kWh X \$0.00162	\$62.99
Revenue Adj Mech Off-Pk	99360.00kWh X \$0.00162	\$160.96
TS Isaias Performance Penalty	138240.00kWh X \$-0.00140	-\$193.54
Prod/Trans CTA Dmd Chrg	321.10KVA X \$-0.43000	-\$138.07
FMCC Delivery Chrg On-Pk	38880.00kWh X \$0.02902	\$1,128.30
FMCC Delivery Chrg Off-Pk	99360.00kWh X \$0.00642	\$637.89
Combined PBC - On-Pk*	38880.00kWh X \$0.00675	\$262.44

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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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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.

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\$24,036.96

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Combined PBC - Off-Pk*	99360.00kWh X \$0.00675	\$670.68
Subtotal Delivery Services		\$11,716.18
Total Cost of Electricity		\$22,042.71

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$655.73

CT Sales Tax Delivery \$746.74

Subtotal Other Charges or Credits \$1,402.47

Energy Efficiency Loan \$591.78

Total Current Charges \$24,036.96

Loan Summary

Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount \$28,405.46

Amount Paid to Date \$3,550.68

Loan Balance \$24,854.78