



Account Number: **5159 189 8069**

Statement Date: 11/01/21

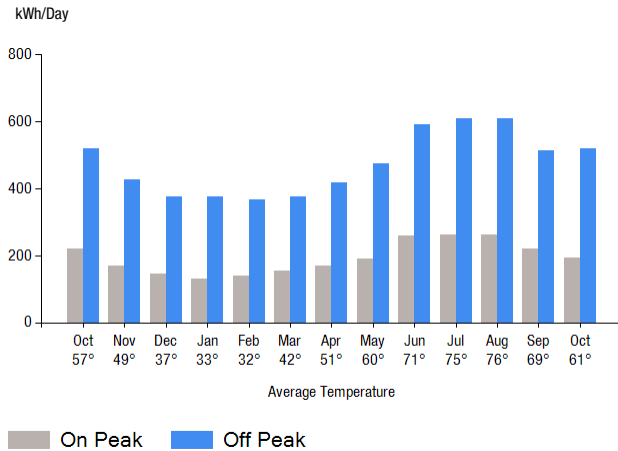
Service Provided To:  
TEN TEN WASHINGTON RSK LLC

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

**\$3,827.75**

Amount Due On 10/29/21	\$3,755.66
Last Payment Received On 10/25/21	-\$3,755.66
Balance Forward	\$0.00
Total Current Charges	\$3,827.75

### Electric Usage History - Kilowatt Hours (kWh)



### Current Charges for Electricity

#### Supply

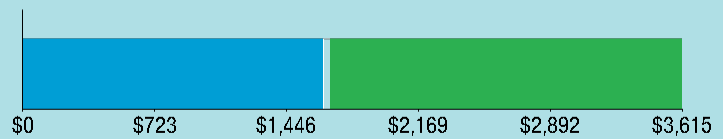
**\$1,649.38**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$1,956.93**

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](https://eversource.com/power-your-day).

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

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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://Eversource.com). If mailing, please allow up to 5 business days to post.

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**\$3,827.75**

**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 0003827752 0003827752

# EVERSOURCE

Account Number: 5159 189 8069

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: 407681000 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
051150941	22028	21953	75	On Peak
051150941	39336	39135	201	Off Peak

Total Demand Use = 58.50 kW

75 X Meter Constant of 80 = 6000 Billed Usage

201 X Meter Constant of 80 = 16080 Billed Usage

Max Off-Peak Demand: 58.5 kW

Max On-Peak Demand: 58.2 kW

## Monthly kWh Use - On Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
6800	5120	4480	4000	3920	4800	5120
May	Jun	Jul	Aug	Sep	Oct	
5920	7760	8160	8160	6640	6000	

## Monthly kWh Use - Off Peak

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

## Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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**\$3,827.75**

## Electric Account Summary

Amount Due On 10/29/21	\$3,755.66
Last Payment Received On 10/25/21	-\$3,755.66
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,649.38
Delivery Services	\$1,956.93
Other Charges or Credits	\$221.44
Total Current Charges	\$3,827.75
<b>Total Amount Due</b>	<b>\$3,827.75</b>

## Total Charges for Electricity

## Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	22080.00kWh X \$0.07470	\$1,649.38
Subtotal Supplier Services		\$1,649.38

## Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	58.50KW X \$9.43000	\$551.66
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	22080.00kWh X \$0.00162	\$35.77
TS Isaias Performance Penalty	22080.00kWh X \$-0.00140	-\$30.91
Prod/Trans CTA Dmd Chrg	58.50KW X \$-0.42000	-\$24.57
FMCC Delivery Chrg	22080.00kWh X \$0.01298	\$286.60
Comb Public Benefit Chrg*	22080.00kWh X \$0.00675	\$149.04
Subtotal Delivery Services		\$1,956.93
<b>Total Cost of Electricity</b>		<b>\$3,606.31</b>

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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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**Other Charges or Credits**

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$104.74

CT Sales Tax Delivery \$116.70

Subtotal Other Charges or Credits \$221.44

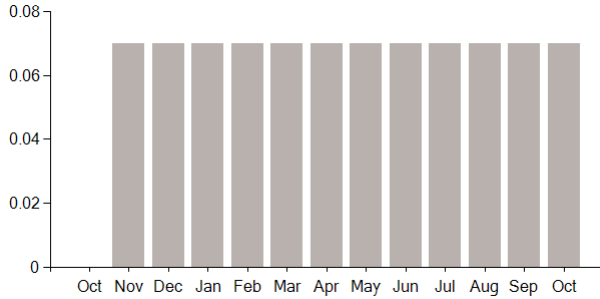
**Total Current Charges**

**\$3,827.75**

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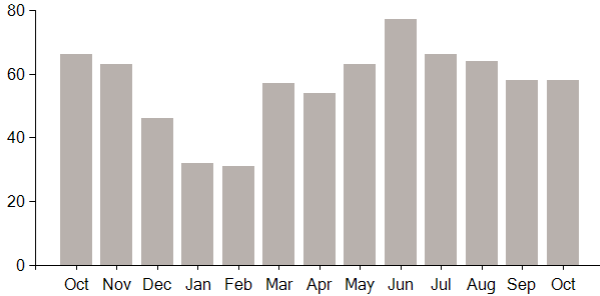
**Supply Rate**

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