

EVERSOURCE

Account Number: **5173 310 9086**

Statement Date: 10/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 10/24/21

\$23,800.36

Amount Due On 09/29/21	\$25,680.18
Last Payment Received On 09/24/21	-\$25,680.18
Balance Forward	\$0.00
Total Current Charges	\$23,800.36

Current Charges for Electricity

Supply

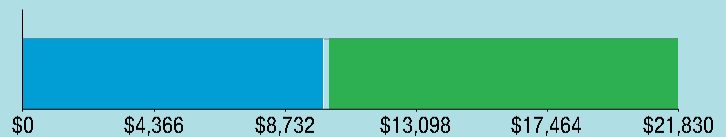
\$10,003.82

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$11,816.78

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

On October 1, adjustments to the Delivery portion of your electric bill take effect. These adjustments cover costs associated with building and maintaining a reliable electric system. For more information, visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill). Our energy efficiency solutions can also help you lower your energy use and bill. Visit [Eversource.com/home-savings](https://www.eversource.com/home-savings) to see how.

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

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EVERSOURCE

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

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\$23,800.36

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 0023800362 0023800362



Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 10/01/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 227092003 **Bill Cycle: 20**
Service from 09/01/21 - 10/01/21 **30 Days**
Next read date on or about: Oct 28, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
028573601	9140	9111	29	On Peak
028573601	19023	18959	64	Off Peak

Total Demand Use = 326.90 kW

29 X Meter Constant of 1,440 = 41760 Billed Usage

64 X Meter Constant of 1,440 = 92160 Billed Usage

Max Off-Peak Demand: 321.1 kW

Max On-Peak Demand: 326.9 kW

Max Off-Peak Demand: 362.9 kVA

Max On-Peak Demand: 371.5 kVA

Monthly kWh Use - On Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
37440	38880	46080	61920	60480	59040	53280
Apr	May	Jun	Jul	Aug	Sep	
41760	38880	47520	50400	47520	41760	

Monthly kWh Use - Off Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
87840	99360	125280	158400	175680	161280	141120
Apr	May	Jun	Jul	Aug	Sep	
110880	102240	100800	105120	100800	92160	

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Electric Account Summary

Amount Due On 09/29/21	\$25,680.18
Last Payment Received On 09/24/21	-\$25,680.18
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10,003.82
Delivery Services	\$11,816.78
Loan Charges	\$591.78
Other Charges or Credits	\$1,387.98
Total Current Charges	\$23,800.36
Total Amount Due	\$23,800.36

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Allocated for 09/01/21 to 09/30/21

Generation Svc Chrg** 129460.40kWh X \$0.07470 \$9,670.69

Allocated for 09/30/21 to 10/01/21

Generation Svc Chrg** 4459.60kWh X \$0.07470 \$333.13

Subtotal Supplier Services \$10,003.82

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Allocated for 09/01/21 to 09/30/21

Prod/Trans Dmd Chrg 371.50KVA X \$9.20000 X 0.96670 \$3,303.99

Distr Cust Svc Chrg \$350.0000 X 0.96670 \$338.35

Electric Sys Improvements*** 672.50KVA X \$0.53000 X 0.96670 \$344.56

Distribution Dmd Chrg 672.50KVA X \$7.91000 X 0.96670 \$5,142.34

TS Isaías Performance Penalty 129460.40kWh X \$-0.00140 -\$181.24

Prod/Trans CTA Dmd Chrg 371.50KVA X \$-0.43000 X 0.96670 -\$154.43

FMCC Delivery Chrg On-Pk 40369.30kWh X \$0.02902 \$1,171.52

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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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Statement Date: 10/01/21

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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.

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FMCC Delivery Chrg Off-Pk	89091.00kWh X \$0.00642	\$571.96
Combined PBC - On-Pk*	40369.30kWh X \$0.00675	\$272.49
Combined PBC - Off-Pk*	89091.00kWh X \$0.00675	\$601.36

Allocated for 09/30/21 to 10/01/21

Prod/Trans Dmd Chrg	371.50KVA X \$9.65000 X 0.03330	\$119.38
Distr Cust Srvc Chrg	\$350.0000 X 0.03330	\$11.66
Electric Sys Improvements***	672.50KVA X \$0.53000 X 0.03330	\$11.87
Distribution Dmd Chrg	672.50KVA X \$7.91000 X 0.03330	\$177.14
Revenue Adj Mech On-Pk	1390.70kWh X \$0.00162	\$2.25
Revenue Adj Mech Off-Pk	3069.00kWh X \$0.00162	\$4.97
TS Isaias Performance Penalty	4459.60kWh X \$-0.00140	-\$6.24
Prod/Trans CTA Dmd Chrg	371.50KVA X \$-0.43000 X 0.03330	-\$5.32
FMCC Delivery Chrg On-Pk	1390.70kWh X \$0.02902	\$40.36
FMCC Delivery Chrg Off-Pk	3069.00kWh X \$0.00642	\$19.70
Combined PBC - On-Pk*	1390.70kWh X \$0.00675	\$9.39
Combined PBC - Off-Pk*	3069.00kWh X \$0.00675	\$20.72

Subtotal Delivery Services	\$11,816.78
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Total Cost of Electricity	\$21,820.60
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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$635.24
CT Sales Tax Delivery	\$752.74
Subtotal Other Charges or Credits	\$1,387.98

Energy Efficiency Loan	\$591.78
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Total Current Charges	\$23,800.36
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Loan Summary

Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount	\$28,405.46
Amount Paid to Date	<u>\$2,958.90</u>
Loan Balance	\$25,446.56