



Account Number: **5173 310 9086**

Statement Date: 09/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank  
for processing on 09/24/21

**\$25,680.18**

Amount Due On 08/30/21	\$26,804.80
Last Payment Received On 08/25/21	-\$26,804.80
Balance Forward	\$0.00
Total Current Charges	\$25,680.18

### Current Charges for Electricity

#### Supply

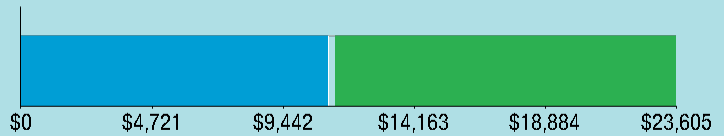
**\$11,079.50**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$12,519.46**

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

Beginning this month, you will receive a bill credit as a result of the performance penalty assessed by the Public Utilities Regulatory Authority related to Tropical Storm Isaias. This credit is based on usage and varies by customer rate. For the typical residential customer using 700 kWh of electricity a month, the credit is about \$1 per month and will be in effect for 12 billing cycles. See 'TS Isaias Performance Penalty' on page 2 of your bill.

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

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**\$25,680.18**

**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 0025680180 0025680180



Account Number: 5173 310 9086

Customer name key: TEN

Statement Date: 09/01/21

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD  
STAMFORD CT 06901

Serv Ref: 227092003 Bill Cycle: 20  
Service from 08/01/21 - 09/01/21 31 Days  
Next read date on or about: Sep 29, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
028573601	9111	9078	33	On Peak
028573601	18959	18889	70	Off Peak

Total Demand Use = 349.90 kW

33 X Meter Constant of 1,440 = 47520 Billed Usage

70 X Meter Constant of 1,440 = 100800 Billed Usage

Max Off-Peak Demand: 348.5 kW

Max On-Peak Demand: 349.9 kW

Max Off-Peak Demand: 393.1 kVA

Max On-Peak Demand: 396 kVA

#### Monthly kWh Use - On Peak

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

#### Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
106560	87840	99360	125280	158400	175680	161280
Mar	Apr	May	Jun	Jul	Aug	
141120	110880	102240	100800	105120	100800	

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#### Electric Account Summary

Amount Due On 08/30/21	\$26,804.80
Last Payment Received On 08/25/21	-\$26,804.80
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$11,079.50
Delivery Services	\$12,519.46
Loan Charges	\$591.78
Other Charges or Credits	\$1,489.44
Total Current Charges	\$25,680.18
<b>Total Amount Due</b>	<b>\$25,680.18</b>

#### Total Charges for Electricity

#### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	148320.00kWh X \$0.07470	\$11,079.50
Subtotal Supplier Services		\$11,079.50

#### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	396.00KVA X \$9.20000	\$3,643.20
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
TS Isaias Performance Penalty	4784.50kWh X \$-0.00140	-\$6.70
Prod/Trans CTA Dmd Chrg	396.00KVA X \$-0.43000	-\$170.28
FMCC Delivery Chrg On-Pk	47520.00kWh X \$0.02902	\$1,379.03
FMCC Delivery Chrg Off-Pk	100800.00kWh X \$0.00642	\$647.14
Combined PBC - On-Pk*	47520.00kWh X \$0.00675	\$320.76
Combined PBC - Off-Pk*	100800.00kWh X \$0.00675	\$680.40
Subtotal Delivery Services		\$12,519.46

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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.

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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**Total Cost of Electricity** **\$23,598.96**

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$703.55

CT Sales Tax Delivery \$785.89

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Subtotal Other Charges or Credits \$1,489.44

**Energy Efficiency Loan** **\$591.78**

**Total Current Charges** **\$25,680.18**

#### Loan Summary

##### Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount \$28,405.46

Amount Paid to Date \$2,367.12

Loan Balance \$26,038.34