

EVERSOURCE

Account Number: **5159 189 8069**

Statement Date: 09/01/21

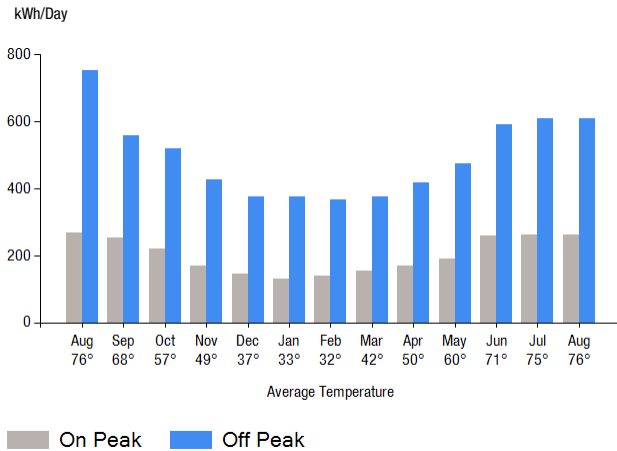
Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

\$4,348.45

Amount Due On 08/30/21	\$4,359.70
Last Payment Received On 08/25/21	-\$4,359.70
Balance Forward	\$0.00
Total Current Charges	\$4,348.45

Electric Usage History - Kilowatt Hours (kWh)



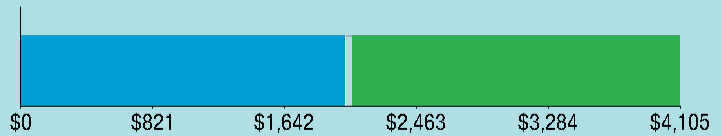
Current Charges for Electricity

Supply
\$2,019.89

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$2,077.81

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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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. If mailing, please allow up to 5 business days to post.

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\$4,348.45

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

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EVERSOURCE

Account Number: **5159 189 8069**

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: 407681000 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
051150941	21870	21768	102	On Peak
051150941	38943	38707	236	Off Peak

Total Demand Use = 64.90 kW

102 X Meter Constant of 80 = 8160 Billed Usage

236 X Meter Constant of 80 = 18880 Billed Usage

Max Off-Peak Demand: 64.9 kW

Max On-Peak Demand: 61.8 kW

Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
8320	7600	6800	5120	4480	4000	3920
Mar	Apr	May	Jun	Jul	Aug	
4800	5120	5920	7760	8160	8160	

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
23360	16720	16080	12800	11680	11680	10240
Mar	Apr	May	Jun	Jul	Aug	
11600	12560	14720	17680	18880	18880	

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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Electric Account Summary

Amount Due On 08/30/21	\$4,359.70
Last Payment Received On 08/25/21	-\$4,359.70
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$2,019.89
Delivery Services	\$2,077.81
Other Charges or Credits	\$250.75
Total Current Charges	\$4,348.45
Total Amount Due	\$4,348.45

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	27040.00kWh X \$0.07470	\$2,019.89
Subtotal Supplier Services		\$2,019.89

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	64.90KW X \$8.99000	\$583.45
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
TS Isaias Performance Penalty	872.30kWh X \$-0.00140	-\$1.22
Prod/Trans CTA Dmd Chrg	64.90KW X \$-0.42000	-\$27.26
FMCC Delivery Chrg	27040.00kWh X \$0.01298	\$350.98
Comb Public Benefit Chrg*	27040.00kWh X \$0.00675	\$182.52
Subtotal Delivery Services		\$2,077.81
Total Cost of Electricity		\$4,097.70

Other Charges or Credits

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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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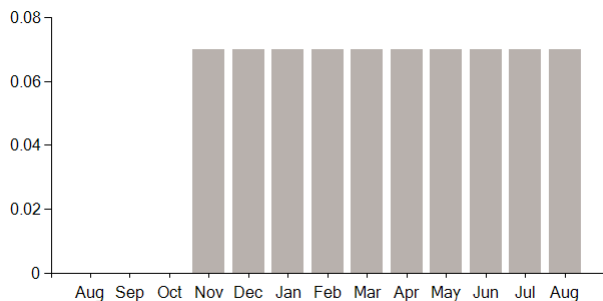
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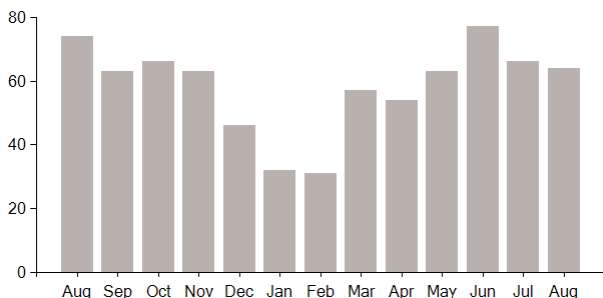
Supply Rate

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.

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.

Distribution Demand based on ratchet

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6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$128.26

CT Sales Tax Delivery \$122.49

Subtotal Other Charges or Credits \$250.75

Total Current Charges

\$4,348.45