



Account Number: **5173 310 9086**

Statement Date: 09/01/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 09/24/22

\$32,215.29

Amount Due On 08/29/22	\$31,335.44
Last Payment Received On 08/24/22	-\$31,335.44
Balance Forward	\$0.00
Total Current Charges	\$32,215.29

Current Charges for Electricity

Supply

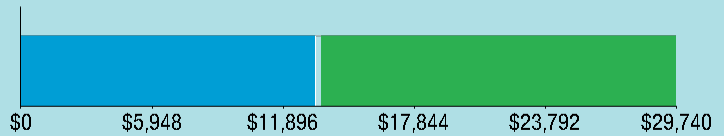
\$13,346.78

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$16,383.40

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

Many Americans are facing challenging times, and no one wants to see rising energy bills. Right now, the increased cost of natural gas is having the largest impact on bills and that may continue. We encourage you to take action to prepare for the winter – and potentially higher energy prices – ahead. For help with your energy bill and ways to lower your energy use visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

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Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/29/22.

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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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 0032215294 0032215294

EVERSOURCE

Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 09/01/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

Serv Ref: 227092003 **Bill Cycle: 20**
Service from 08/01/22 - 09/01/22 **31 Days**
Next read date on or about: Sep 29, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081250211	258	215	43	On Peak
081250211	595	517	78	Off Peak

Total Demand Use = 495.40 kW

43 X Meter Constant of 1,440 = 61920 Billed Usage

78 X Meter Constant of 1,440 = 112320 Billed Usage

Max Off-Peak Demand: 472.3 kW

Max On-Peak Demand: 495.4 kW

Max Off-Peak Demand: 518.4 kVA

Max On-Peak Demand: 544.3 kVA

Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
47520	41760	38880	44640	54720	70560	60480
Mar	Apr	May	Jun	Jul	Aug	
63360	43200	43200	48960	57600	61920	

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
100800	92160	99360	116640	141120	204480	167040
Mar	Apr	May	Jun	Jul	Aug	
161280	123840	103680	93600	110880	112320	

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Electric Account Summary

Amount Due On 08/29/22	\$31,335.44
Last Payment Received On 08/24/22	-\$31,335.44
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$13,346.78
Delivery Services	\$16,383.40
Loan Charges	\$591.78
Other Charges or Credits	\$1,893.33
Total Current Charges	\$32,215.29
Total Amount Due	\$32,215.29

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Allocated for 08/01/22 to 08/31/22

Generation Svc Chrg** 168612.00kWh X \$0.07660 \$12,915.68

Allocated for 08/31/22 to 09/01/22

Generation Svc Chrg** 5628.00kWh X \$0.07660 \$431.10

Subtotal Supplier Services \$13,346.78

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Allocated for 08/01/22 to 08/31/22

Prod/Trans Dmd Chrg 544.30KVA X \$10.88000 X 0.96770 \$5,730.70

Distr Cust Svc Chrg \$350.0000 X 0.96770 \$338.70

Electric Sys Improvements*** 764.60KVA X \$0.92000 X 0.96770 \$680.71

Distribution Dmd Chrg 764.60KVA X \$7.91000 X 0.96770 \$5,852.64

Revenue Adj Mech On-Pk 59919.90kWh X \$0.00192 \$115.05

Revenue Adj Mech Off-Pk 108692.00kWh X \$0.00192 \$208.69

TS Isaias Performance Penalty 168612.00kWh X \$-0.00140 -\$236.06

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*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 -\$0.0014 / 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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TEN TEN WASHINGTON RSK LLC

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Contact Information

Emergency: 800-286-2000

www.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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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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Prod/Trans CTA Dmd Chrg	544.30KVA X \$-0.14000 X 0.96770	-\$73.74
FMCC Delivery Chrg On-Pk	59919.90kWh X \$0.02535	\$1,518.97
FMCC Delivery Chrg Off-Pk	108692.00kWh X \$0.00561	\$609.76
Combined PBC - On-Pk*	59919.90kWh X \$0.00694	\$415.84
Combined PBC - Off-Pk*	108692.00kWh X \$0.00694	\$754.32

Allocated for 08/31/22 to 09/01/22

Prod/Trans Dmd Chrg	544.30KVA X \$10.88000 X 0.03230	\$191.28
Distr Cust Srvc Chrg	\$350.0000 X 0.03230	\$11.31
Electric Sys Improvements***	764.60KVA X \$0.91000 X 0.03230	\$22.47
Distribution Dmd Chrg	764.60KVA X \$7.91000 X 0.03230	\$195.35
Revenue Adj Mech On-Pk	2000.10kWh X \$0.00192	\$3.84
Revenue Adj Mech Off-Pk	3628.00kWh X \$0.00192	\$6.97
Prod/Trans CTA Dmd Chrg	544.30KVA X \$-0.14000 X 0.03230	-\$2.46
Combined PBC - On-Pk*	2000.10kWh X \$0.00694	\$13.88
Combined PBC - Off-Pk*	3628.00kWh X \$0.00694	\$25.18

Subtotal Delivery Services	\$16,383.40
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Total Cost of Electricity	\$29,730.18
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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$847.52
CT Sales Tax Delivery	\$1,045.81
Subtotal Other Charges or Credits	\$1,893.33

Energy Efficiency Loan	\$591.78
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Total Current Charges	\$32,215.29
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Loan Summary

Energy Efficiency Loan - Service Ref # 031614009

Initial Loan Amount	\$28,405.46
Amount Paid to Date	\$9,468.48
Loan Balance	\$18,936.98