



Account Number: **5159 189 8069**

Statement Date: 09/01/22

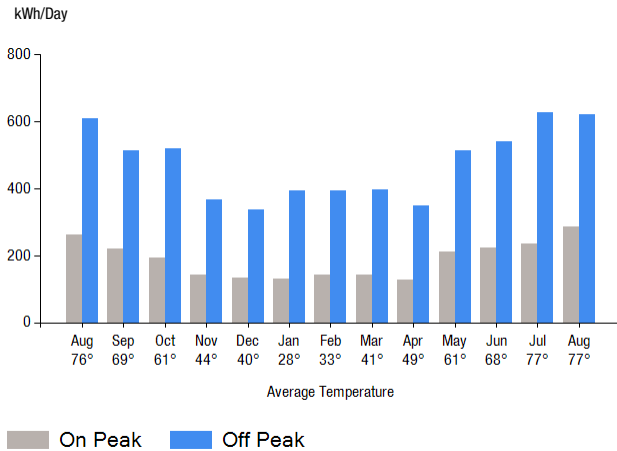
Service Provided To:
TEN TEN WASHINGTON RSK LLC

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

\$4,661.26

Amount Due On 08/29/22	\$4,442.67
Last Payment Received On 08/24/22	-\$4,442.67
Balance Forward	\$0.00
Total Current Charges	\$4,661.26

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

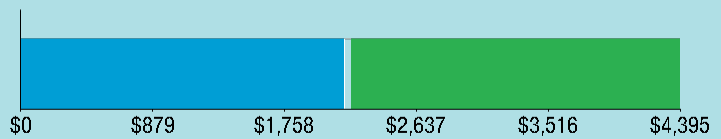
\$2,157.06

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery

\$2,232.57

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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Account Number: **5159 189 8069**

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.

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

\$4,661.26

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 0004661265 0004661265



Account Number: 5159 189 8069

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: 407681000 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
081239681	516	405	111	On Peak
081239681	1297	1056	241	Off Peak

Total Demand Use = 71.00 kW

111 X Meter Constant of 80 = 8880 Billed Usage

241 X Meter Constant of 80 = 19280 Billed Usage

Max Off-Peak Demand: 71 kW

Max On-Peak Demand: 66 kW

Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
8160	6640	6000	4240	4160	4080	4000
Mar	Apr	May	Jun	Jul	Aug	
4400	3840	6560	6720	7280	8880	

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
18880	15360	16080	11040	10400	12240	11040
Mar	Apr	May	Jun	Jul	Aug	
12320	10480	15920	16240	19440	19280	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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Electric Account Summary

Amount Due On 08/29/22	\$4,442.67
Last Payment Received On 08/24/22	-\$4,442.67
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$2,157.06
Delivery Services	\$2,232.57
Other Charges or Credits	\$271.63
Total Current Charges	\$4,661.26
Total Amount Due	\$4,661.26

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

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

Generation Svc Chrg** 27250.40kWh X \$0.07660 \$2,087.38

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

Generation Svc Chrg** 909.60kWh X \$0.07660 \$69.68

Subtotal Supplier Services \$2,157.06

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

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

Prod/Trans Dmd Chrg 71.00KW X \$10.63000 X 0.96770 \$730.35

Distr Cust Svc Chrg \$270.0000 X 0.96770 \$261.28

Electric Sys Improvements*** 71.00KW X \$1.10000 X 0.96770 \$75.58

Distribution Dmd Chrg 71.00KW X \$8.69000 X 0.96770 \$597.06

Revenue Adj Mechanism 27250.40kWh X \$0.00192 \$52.32

TS Isaías Performance Penalty 27250.40kWh X \$-0.00140 -\$38.15

Prod/Trans CTA Dmd Chrg 71.00KW X \$-0.13000 X 0.96770 -\$8.93

FMCC Delivery Chrg 27250.40kWh X \$0.01140 \$310.65

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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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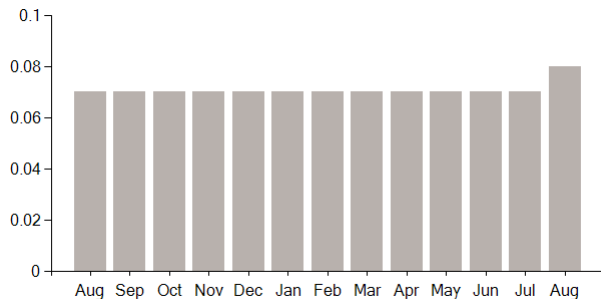
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Service Provided To:
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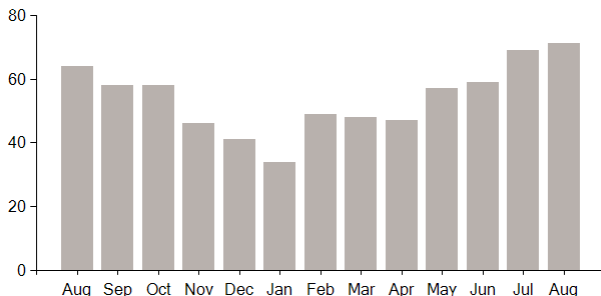
Supply Rate

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.

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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.

Distribution Demand based on ratchet

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Comb Public Benefit Chrg* 27250.40kWh X \$0.00694 \$189.12

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

Prod/Trans Dmd Chrg 71.00KW X \$10.63000 X 0.03230 \$24.38

Distr Cust Srvc Chrg \$270.0000 X 0.03230 \$8.72

Electric Sys Improvements*** 71.00KW X \$1.09000 X 0.03230 \$2.50

Distribution Dmd Chrg 71.00KW X \$8.69000 X 0.03230 \$19.93

Revenue Adj Mechanism 909.60kWh X \$0.00192 \$1.75

Prod/Trans CTA Dmd Chrg 71.00KW X \$-0.13000 X 0.03230 -\$0.30

Comb Public Benefit Chrg* 909.60kWh X \$0.00694 \$6.31

Subtotal Delivery Services \$2,232.57

Total Cost of Electricity \$4,389.63

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$136.97

CT Sales Tax Delivery \$134.66

Subtotal Other Charges or Credits \$271.63

Total Current Charges \$4,661.26