



Account Number: **5159 189 8069**

Statement Date: 12/01/22

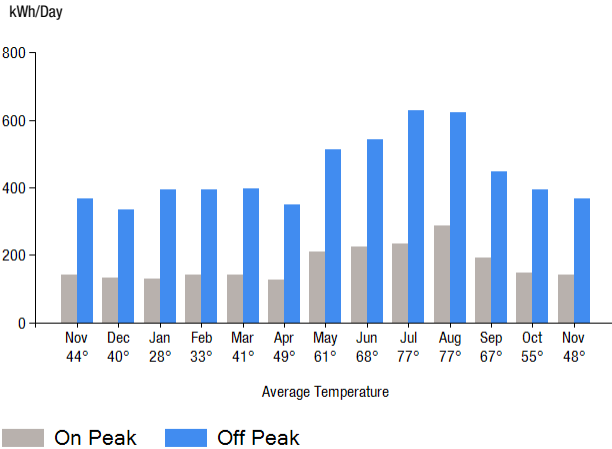
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 12/24/22

\$2,920.74

Amount Due On 11/29/22	\$3,120.32
Last Payment Received On 11/25/22	-\$3,120.32
Balance Forward	\$0.00
Total Current Charges	\$2,920.74

Electric Usage History - Kilowatt Hours (kWh)



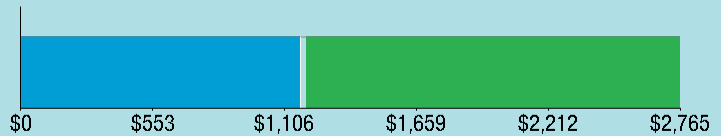
Current Charges for Electricity

Supply
\$1,170.45

Cost of electricity from DIRECT
ENERGY BUSINESS, LLC

Delivery
\$1,584.86

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

We know you count on us every day for the energy you need to keep warm. We offer programs to help you manage your energy bills. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

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 12/29/22.

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

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for processing on 12/24/22

\$2,920.74

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 0002920744 0002920744

EVERSOURCE

Account Number: 5159 189 8069

Customer name key: TEN

Statement Date: 12/01/22

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901

Serv Ref: 407681000

Service from 11/01/22 - 12/01/22

Bill Cycle: 20
30 Days

Next read date on or about: Dec 30, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081239681	698	645	53	On Peak
081239681	1756	1618	138	Off Peak

Total Demand Use = 46.20 kW

53 X Meter Constant of 80 = 4240 Billed Usage

138 X Meter Constant of 80 = 11040 Billed Usage

Max Off-Peak Demand: 44.8 kW

Max On-Peak Demand: 46.2 kW

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
4240	4160	4080	4000	4400	3840	6560
Jun	Jul	Aug	Sep	Oct	Nov	
6720	7280	8880	5760	4560	4240	

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
11040	10400	12240	11040	12320	10480	15920
Jun	Jul	Aug	Sep	Oct	Nov	
16240	19440	19280	13440	12240	11040	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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\$2,920.74

Electric Account Summary

Amount Due On 11/29/22	\$3,120.32
Last Payment Received On 11/25/22	-\$3,120.32
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,170.45
Delivery Services	\$1,584.86
Other Charges or Credits	\$165.43
Total Current Charges	\$2,920.74
Total Amount Due	\$2,920.74

Total Charges for Electricity

Supplier

DIRECT ENERGY BUSINESS

Service Reference: 407681000

Generation Srvc Chrg**	15280.00kWh X \$0.07660	\$1,170.45
Subtotal Supplier Services		\$1,170.45

Delivery

(DISTRIBUTION RATE: 035)

Service Reference: 407681000

Prod/Trans Dmd Chrg	46.20KW X \$10.63000	\$491.11
Distr Cust Srvc Chrg		\$270.00
Distribution Dmd Chrg	71.00KW X \$8.69000	\$616.99
Electric Sys Improvements***	71.00KW X \$1.09000	\$77.39
Revenue Adj Mechanism	15280.00kWh X \$0.00192	\$29.34
Prod/Trans CTA Dmd Chrg	46.20KW X \$-0.13000	-\$6.01
Comb Public Benefit Chrg*	15280.00kWh X \$0.00694	\$106.04
Subtotal Delivery Services		\$1,584.86
Total Cost of Electricity		\$2,755.31

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

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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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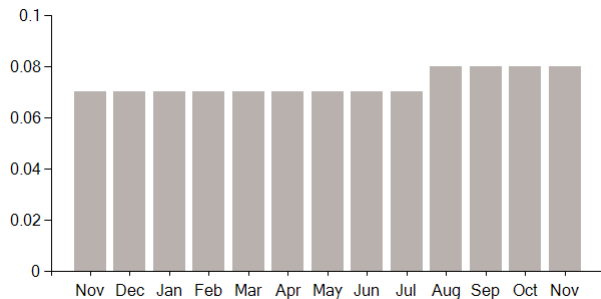
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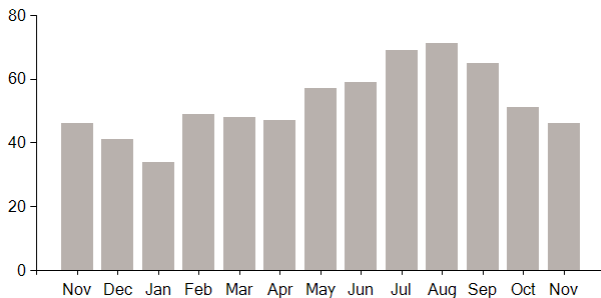
Supply Rate

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.

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.

Your reading is estimated this month. Please see important notice in this month's bill inserts.

Distribution Demand based on ratchet

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\$2,920.74

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CT Sales Tax Supplier	\$74.32
CT Sales Tax Delivery	\$91.11
Subtotal Other Charges or Credits	\$165.43

Total Current Charges \$2,920.74