



Account Number: **5173 310 9086**

Statement Date: 11/01/22

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank  
for processing on 11/24/22

**\$25,587.37**

Amount Due On 10/31/22	\$26,294.87
Last Payment Received On 10/26/22	-\$26,294.87
Balance Forward	\$0.00
Total Current Charges	\$25,587.37

### Current Charges for Electricity

#### Supply

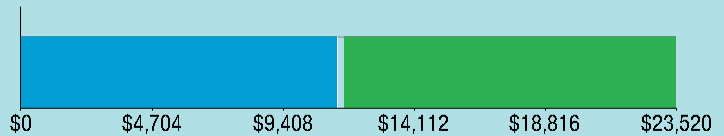
**\$11,361.31**

Cost of electricity from DIRECT  
ENERGY BUSINESS, LLC

#### Delivery

**\$12,150.79**

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 electric supply and overall energy bills, and that is likely to continue. Check out a quick video to help you to understand energy supply pricing and how you can manage your bill at [Eversource.com/price](https://eversource.com/price).

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 11/29/22.

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://eversource.com). If mailing, please allow up to 5 business days to post.

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**\$25,587.37**

**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 0025587377 0025587377

# EVERSOURCE

Account Number: **5173 310 9086**

Customer name key: TEN

Statement Date: 11/01/22

Service Provided To:  
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD  
STAMFORD CT 06901

Serv Ref: 227092003 Bill Cycle: 20  
Service from 10/01/22 - 11/01/22 31 Days  
Next read date on or about: Nov 30, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081250211	322	291	31	On Peak
081250211	736	664	72	Off Peak

Total Demand Use = 391.70 kW

31 X Meter Constant of 1,440 = 44640 Billed Usage

72 X Meter Constant of 1,440 = 103680 Billed Usage

Max Off-Peak Demand: 391.7 kW

Max On-Peak Demand: 335.5 kW

Max Off-Peak Demand: 396 kVA

Max On-Peak Demand: 348.5 kVA

## Monthly kWh Use - On Peak

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

## Monthly kWh Use - Off Peak

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

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**\$25,587.37**

## Electric Account Summary

Amount Due On 10/31/22	\$26,294.87
Last Payment Received On 10/26/22	-\$26,294.87
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$11,361.31
Delivery Services	\$12,150.79
Loan Charges	\$591.78
Other Charges or Credits	\$1,483.49
Total Current Charges	\$25,587.37
<b>Total Amount Due</b>	<b>\$25,587.37</b>

## Total Charges for Electricity

### Supplier

DIRECT ENERGY BUSINESS

Service Reference: 227092003

Generation Srvc Chrg**	148320.00kWh X \$0.07660	\$11,361.31
Subtotal Supplier Services		\$11,361.31

### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 227092003

Prod/Trans Dmd Chrg	348.50KVA X \$10.88000	\$3,791.68
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	764.60KVA X \$7.91000	\$6,047.99
Electric Sys Improvements***	764.60KVA X \$0.91000	\$695.79
Revenue Adj Mech On-Pk	44640.00kWh X \$0.00192	\$85.71
Revenue Adj Mech Off-Pk	103680.00kWh X \$0.00192	\$199.07
Prod/Trans CTA Dmd Chrg	348.50KVA X \$-0.14000	-\$48.79
Combined PBC - On-Pk*	44640.00kWh X \$0.00694	\$309.80
Combined PBC - Off-Pk*	103680.00kWh X \$0.00694	\$719.54
Subtotal Delivery Services		\$12,150.79
<b>Total Cost of Electricity</b>		<b>\$23,512.10</b>

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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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#### 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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#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$721.44

CT Sales Tax Delivery \$762.05

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Subtotal Other Charges or Credits \$1,483.49

**Energy Efficiency Loan \$591.78**

**Total Current Charges \$25,587.37**

#### Loan Summary

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

Initial Loan Amount \$28,405.46

Amount Paid to Date \$10,652.04

Loan Balance \$17,753.42