

EVERSOURCE

Account Number: 5727 779 8005

Statement Date: 01/04/21

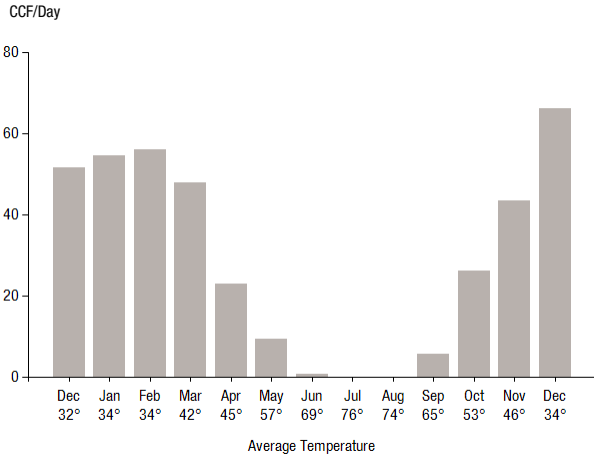
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 01/27/21

\$887.38

Amount Due On 12/30/20	\$700.34
Last Payment Received On 12/28/20	-\$700.34
Balance Forward	\$0.00
Total Current Charges	\$887.38

Gas Usage History - CCF



Current Charges for Gas

Supply

\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$887.38

Cost to deliver gas
from Eversource



Your gas supplier is

DIRECT ENERGY BUSINESS MARKET
ONE HESS PLZ
WOODBIDGE NJ 07095-1229
401-288-4878

Gas Usage Summary

This month your
average daily
gas use was
66.1 CCF

This month you used
28.1% more
than at the
same time last year



News For You

Stay safe and warm this winter! Make sure your outdoor gas meters, regulator vents and other outdoor piping are completely cleared of snow and ice for air to circulate, especially after a snowstorm. Carefully remove any snow or ice with a broom or by hand. Do not use a shovel, which can damage the meter. This simple step can help prevent equipment malfunction or carbon monoxide poisoning. For more safety tips, visit the Safety section at Eversource.com.

Remit Payment To: Eversource, PO Box 56004, Boston, MA 02205-6004

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EVERSOURCE

Account Number: 5727 779 8005

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 01/27/21

\$887.38

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 56004
Boston, MA 02205-6004

5727779800557 0000887384 0000887384

EVERSOURCE

Account Number: 5727 779 8005

Customer name key: TEN

Statement Date: 01/04/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901

Serv Ref: 098800001

Bill Cycle: 22
31 Days

Service from 11/30/20 - 12/31/20

Next read date on or about: Jan 29, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0549618	65463	63414	2049	Actual

Read Demand: 88.0 ccf

Billed Demand: 88.0 ccf

Monthly CCF Use

Dec	Jan	Feb	Mar	Apr	May	Jun
1601	1688	1622	1483	691	294	23
Jul	Aug	Sep	Oct	Nov	Dec	
0	0	173	808	1302	2049	

Contact Information

Emergency: 877-944-5325

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-688-7267

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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for processing on 01/27/21

\$887.38

Gas Account Summary

Amount Due On 12/30/20	\$700.34
Last Payment Received On 12/28/20	-\$700.34
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$887.38
Total Current Charges	\$887.38
Total Amount Due	\$887.38

Total Charges for Gas

Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 098800001

Customer Service Chrg		\$87.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	1000.00CCF X \$0.15590	\$155.90
	1049.00CCF X \$0.04960	\$52.03
Revenue Adjustment Mechanism	2049.00CCF X \$-0.00100	-\$2.05
Demand Chrg	88.00CCF X \$2.17110	\$191.06
SER Mechanism	88.00CCF X \$0.06130	\$5.39
Gas System Improvement Charge	2049.00CCF X \$0.02800	\$57.37
Conserv Adj Mechanism	2049.00CCF X \$0.04600	\$94.25
Transportation Services Chrg	2049.00CCF X \$0.08730	\$178.88
Transportation Svc Demand Chrg	88.00CCF X \$0.51760	\$45.55
Subtotal Delivery Services		\$887.38
Total Cost of Gas		\$887.38

Total Current Charges

\$887.38

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For information or questions regarding your account, please contact Eversource at the number above. For other consumer questions and unresolved complaints, contact Public Utilities Regulatory Authority (PURA) Consumer Services toll free at 800-382-4586 or www.ct.gov/PURA.