

Account Number: **5727 779 8005**Statement Date: 06/02/20

Service Provided To:

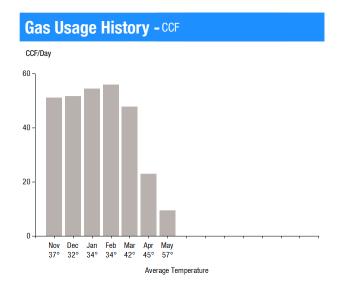
TEN TEN WASHINGTON RSK LLC

Total Amount Due by 06/30/20

\$409.38

Amount Due On 06/01/20 Last Payment Received On 05/22/20 Balance Forward Total Current Charges

\$529.10 -\$529.10 \$0.00 \$409.38





Gas Usage Summary

This month your average daily gas use was

9.5 CCF

After being at this address for a year, comparative yearly energy information will be displayed in circle.



News For You

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

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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.

Total Amount Due by 06/30/20

\$409.38

Amount Enclosed

Eversource PO Box 56004 Boston, MA 02205-6004

TEN TEN WASHINGTON RSK LLC C/O NEW ENGLAND INVESTMENT PA STE 2007 470 WEST AVE STAMFORD CT 06902-6359



Customer name key: TEN

Statement Date: 06/02/20

Service Provided To: TEN TEN WASHINGTON RSK LLC

61108

Svc Addr: 1010 WASHINGTON BLVD STAMFORD CT 06901 Serv Ref: 098800001 **Bill Cycle: 22** Service from 04/30/20 - 05/31/20 31 Days Next read date on or about: Jun 30, 2020 Meter Current **Previous** Current Reading Number Read Read Usage Type

Read Demand: 30.0 ccf Billed Demand: 77.0 ccf

0549618

Monthly CCF Use								
	Nov	Dec	Jan	Feb	Mar	Apr	May	
	1328	1601	1688	1622	1483	691	294	

60814

294

Actual

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

Effective April 2020, a new line item will appear in the 'Delivery' section of your bill, titled 'Revenue Adjustment Mechanism'. This adjustment reconciles actual revenue received with the revenue allowed in the Company's 2018 rate case. If Eversource receives less revenue than allowed the rate will be a charge and if Eversource receives more revenue than allowed the rate will be a credit.

Total Amount Due by 06/30/20

Gas Account Summary

Amount Due On 06/01/20	\$529.10
Last Payment Received On 05/22/20	-\$529.10
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$409.38
Total Current Charges	\$409.38
Total Amount Due	\$409.38

Total Charges for Gas

Total Current Charges

Delivery

Delivery		
(Rate R20-MEDIUM GENL FIRM)		
Service Reference: 098800001		
Customer Service Chrg		\$87.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	294.00CCF X \$0.15590	\$45.83
Revenue Adjustment Mechanism	294.00CCF X \$-0.00100	-\$0.29
Demand Chrg	77.00CCF X \$2.17110	\$167.17
SER Mechanism	77.00CCF X \$0.06130	\$4.72
Gas System Improvement Charge	294.00CCF X \$0.02800	\$8.23
Conserv Adj Mechanism	294.00CCF X \$0.04600	\$13.52
Transportation Services Chrg	294.00CCF X \$0.07260	\$21.34
Transportation Svc Demand Chrg	77.00CCF X \$0.51760	\$39.86
Subtotal Delivery Services		\$409.38
Total Cost of Gas		\$409.38

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\$409.38

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.