

EVERSOURCE

Account Number: **5727 779 8005**

Statement Date: 06/02/21

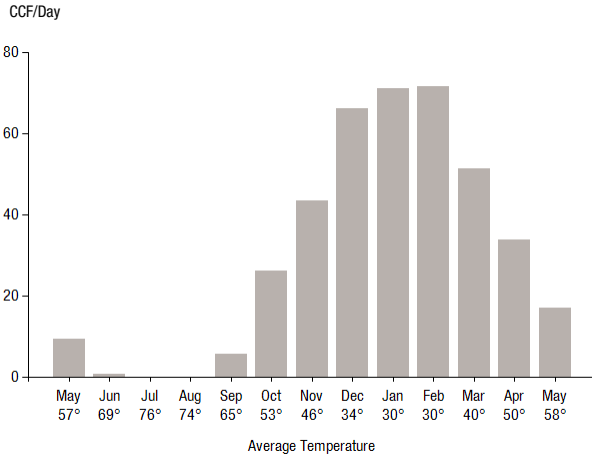
Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 06/25/21

\$949.91

Amount Due On 06/01/21	\$1,458.59
Last Payment Received On 05/27/21	-\$1,458.59
Balance Forward	\$0.00
Total Current Charges	\$949.91

Gas Usage History - CCF



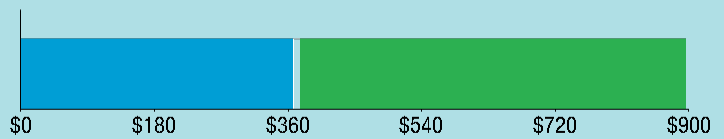
Current Charges for Gas

Supply
\$367.69

Cost of gas from Eversource

Delivery
\$525.50

Cost to deliver gas
from Eversource



Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
17.0 CCF

This month you used
78.9% more
than at the
same time last year



News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-438-2278 for residential and 800-682-3637 for businesses or visit Eversource.com/BillHelp for info on payment plans and other assistant programs available to you.

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

CG_210602PROD.TXT

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.

Payment will be sent to bank
for processing on 06/25/21

\$949.91

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 0000949912 0000949912

EVERSOURCE

Account Number: 5727 779 8005

Customer name key: TEN

Statement Date: 06/02/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Svc Addr: 1010 WASHINGTON BLVD
STAMFORD CT 06901

Serv Ref: 098800001

Bill Cycle: 22

Service from 04/30/21 - 05/31/21

31 Days

Next read date on or about: Jun 30, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0549618	72802	72276	526	Actual

Read Demand: 47.0 ccf

Billed Demand: 101.0 ccf

Monthly CCF Use

May	Jun	Jul	Aug	Sep	Oct	Nov
294	23	0	0	173	808	1302
Dec	Jan	Feb	Mar	Apr	May	
2049	2204	2004	1590	1015	526	

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.

Payment will be sent to bank
for processing on 06/25/21

\$949.91

Gas Account Summary

Amount Due On 06/01/21	\$1,458.59
Last Payment Received On 05/27/21	-\$1,458.59
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$367.69
Delivery Services	\$525.50
Other Charges or Credits	\$56.72
Total Current Charges	\$949.91
Total Amount Due	\$949.91

Total Charges for Gas

Supplier

Eversource		
Service Reference: 098800001		
Supply Chrg	526.00CCF X \$0.61980	\$326.01
Sales Services Demand Chrg	101.00CCF X \$0.41270	\$41.68
Subtotal Supplier Services		\$367.69

Delivery

(Rate R20-MEDIUM GENL FIRM)

Service Reference: 098800001

Customer Service Chrg		\$92.00
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	526.00CCF X \$0.20850	\$109.67
Revenue Adjustment Mechanism	526.00CCF X \$0.03420	\$17.99
Demand Chrg	101.00CCF X \$2.17110	\$219.28
SER Mechanism	101.00CCF X \$0.21520	\$21.74
Gas System Improvement Charge	526.00CCF X \$0.03540	\$18.62
Conserv Adj Mechanism	526.00CCF X \$0.04600	\$24.20
Subtotal Delivery Services		\$525.50
Total Cost of Gas		\$893.19

CG_210602PROD.TXT

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.



Account Number: 5727 779 8005

Customer name key: TEN

Statement Date: 06/02/21

Service Provided To:
TEN TEN WASHINGTON RSK LLC

Payment will be sent to bank
for processing on 06/25/21

\$949.91

Continued from previous page...

Other Charges or Credits

Sales Tax	\$56.72
Subtotal Other Charges or Credits	\$56.72

Total Current Charges \$949.91