



Account Number: **5741 486 8000**

Statement Date: 07/17/20

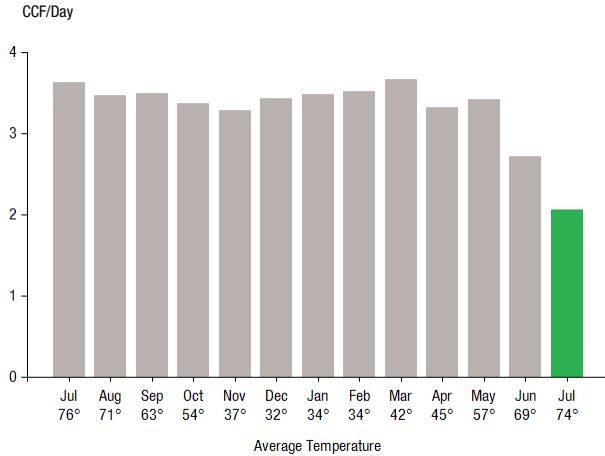
Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 08/14/20

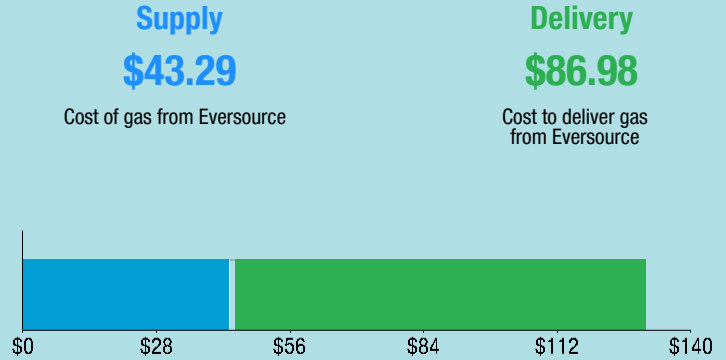
\$138.54

Amount Due On 07/14/20	\$166.14
Last Payment Received On 06/26/20	-\$166.14
Balance Forward	\$0.00
Total Current Charges	\$138.54

Gas Usage History - CCF



Current Charges for Gas



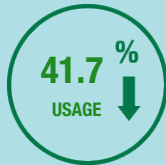
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
2.1 CCF

This month you used
41.7% less
than at the
same time last year



News For You

National Safe Digging Day (811 Day) is on August 11, 2020, and serves as an important reminder to always contact Call Before You Dig at 8-1-1, at least two full working days before you start digging on public or private property. Eversource is proud to be an 8-1-1 partner.

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

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Account Number: **5741 486 8000**

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 08/14/20

\$138.54

Amount Enclosed

SUMMER STREET RSK LLC
C/O NEIP
STE 2007
470 WEST AVE
STAMFORD CT 06902-6359

Eversource
PO Box 56004
Boston, MA 02205-6004

5741486800043 0000138541 0000138541



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 07/17/20

Service Provided To:
SUMMER STREET RSK LLC

**Svc Addr: 600 SUMMER ST
STAMFORD CT 06901**

Serv Ref: 601700003

Bill Cycle: 11

Service from 06/16/20 - 07/17/20

31 Days

Next read date on or about: Aug 17, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	292	236	56	Actual

Read Demand: 2.0 ccf

Billed Demand: 3.7 ccf

56 X Fixed Factor of 1.1357 = 64 Billed CCF Usage

Monthly CCF Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
109	104	112	101	92	110	108
Feb	Mar	Apr	May	Jun	Jul	
116	99	103	99	87	64	

Contact Information

Emergency: 877-944-5325

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-688-7267

**Total Amount Due
by 08/14/20**

\$138.54

Gas Account Summary

Amount Due On 07/14/20	\$166.14
Last Payment Received On 06/26/20	-\$166.14
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$43.29
Delivery Services	\$86.98
Other Charges or Credits	\$8.27
Total Current Charges	\$138.54
Total Amount Due	\$138.54

Total Charges for Gas

Supplier

Eversource	
Service Reference: 601700003	
Supply Chrg	64.00CCF X \$0.64060 \$41.00
Sales Services Demand Chrg	3.70CCF X \$0.62010 \$2.29
Subtotal Supplier Services	\$43.29

Delivery

(Rate R10-SMALL GENL FIRM)	
Service Reference: 601700003	
Customer Service Chrg	\$52.25
Delivery Chrg	64.00CCF X \$0.39810 \$25.48
Revenue Adjustment Mechanism	64.00CCF X \$-0.00100 -\$0.06
Demand Chrg	3.70CCF X \$1.15000 \$4.26
SER Mechanism	3.70CCF X \$0.08720 \$0.32
Gas System Improvement Charge	64.00CCF X \$0.02800 \$1.79
Conserv Adj Mechanism	64.00CCF X \$0.04600 \$2.94
Subtotal Delivery Services	\$86.98
Total Cost of Gas	\$130.27

Other Charges or Credits

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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.



Account Number: 5741 486 8000

Customer name key: SUMM

Statement Date: 07/17/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 08/14/20

\$138.54

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Sales Tax	\$8.27
Subtotal Other Charges or Credits	\$8.27

Total Current Charges	\$138.54
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