



Account Number: **5741 486 8000**

Statement Date: 05/15/20

Service Provided To:  
SUMMER STREET RSK LLC

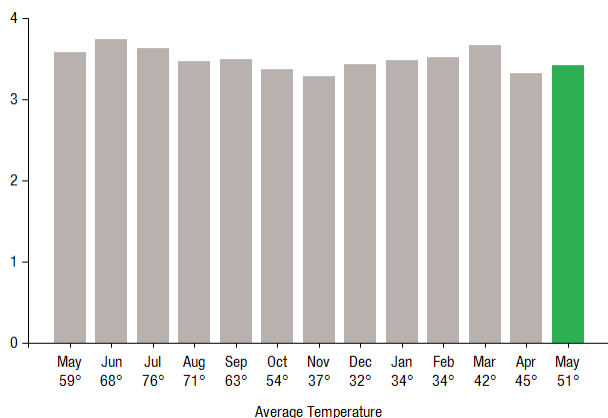
Total Amount Due  
by 06/12/20

**\$180.06**

Amount Due On 05/14/20	\$361.50
Last Payment Received On 05/01/20	-\$361.50
Balance Forward	\$0.00
Total Current Charges	\$180.06

### Gas Usage History - CCF

CCF/Day



### Current Charges for Gas

Supply

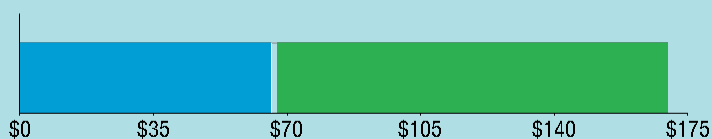
**\$65.85**

Cost of gas from Eversource

Delivery

**\$103.46**

Cost to deliver gas  
from Eversource



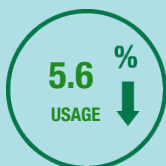
Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Gas Usage Summary

This month your  
average daily  
gas use was  
**3.4 CCF**

This month you used  
**5.6% less**  
than at the  
same time last year



### News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

CG\_200515PROD.TXT



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 06/12/20

**\$180.06**

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 0000180065 0000180065



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 05/15/20

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 04/16/20 - 05/15/20

29 Days

Next read date on or about: Jun 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	159	72	87	Actual

Read Demand: 3.4 ccf

Billed Demand: 3.7 ccf

87 X Fixed Factor of 1.1357 = 99 Billed CCF Usage

#### Monthly CCF Use

May	Jun	Jul	Aug	Sep	Oct	Nov
111	116	109	104	112	101	92
Dec	Jan	Feb	Mar	Apr	May	
110	108	116	99	103	99	

#### 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 06/12/20

**\$180.06**

#### Gas Account Summary

Amount Due On 05/14/20	\$361.50
Last Payment Received On 05/01/20	-\$361.50
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$65.85
Delivery Services	\$103.46
Other Charges or Credits	\$10.75
Total Current Charges	\$180.06
<b>Total Amount Due</b>	<b>\$180.06</b>

#### Total Charges for Gas

#### Supplier

Eversource

Service Reference: 601700003

Supply Chrg	99.00CCF X \$0.64200	\$63.56
Sales Services Demand Chrg	3.70CCF X \$0.62010	\$2.29
Subtotal Supplier Services		\$65.85

#### Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$52.25
Delivery Chrg	99.00CCF X \$0.39810	\$39.41
Revenue Adjustment Mechanism	99.00CCF X \$-0.00100	-\$0.10
Demand Chrg	3.70CCF X \$1.15000	\$4.26
SER Mechanism	3.70CCF X \$0.08720	\$0.32
Gas System Improvement Charge	99.00CCF X \$0.02800	\$2.77
Conserv Adj Mechanism	99.00CCF X \$0.04600	\$4.55
Subtotal Delivery Services		\$103.46
<b>Total Cost of Gas</b>		<b>\$169.31</b>

#### Other Charges or Credits

CG\_200515PROD.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: 5741 486 8000

Customer name key: SUMM

Statement Date: 05/15/20

Service Provided To:  
SUMMER STREET RSK LLC

Total Amount Due  
by 06/12/20

**\$180.06**

Continued from previous page...

Sales Tax	\$10.75
Subtotal Other Charges or Credits	\$10.75

<b>Total Current Charges</b>	<b>\$180.06</b>
------------------------------	-----------------