

EVERSOURCE

Account Number: **5796 456 8067**

Statement Date: 08/04/20

Service Provided To:
SUMMER STREET RSK LLC

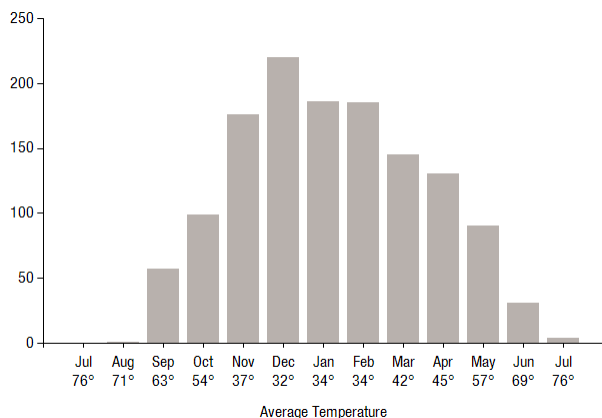
Total Amount Due
by 09/01/20

\$1,238.75

| | |
|-----------------------------------|-------------|
| Amount Due On 08/04/20 | \$1,749.78 |
| Last Payment Received On 07/21/20 | -\$1,749.78 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$1,238.75 |

Gas Usage History - CCF

CCF/Day



Current Charges for Gas

Supply

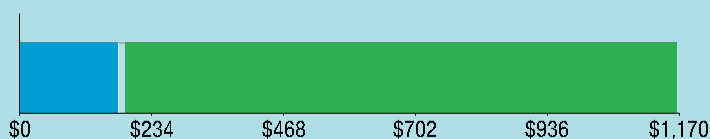
\$175.51

Cost of gas from Eversource

Delivery

\$989.28

Cost to deliver gas
from Eversource



Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

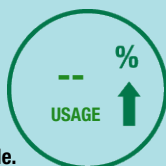
Gas Usage Summary

This month your
average daily
gas use was

4.2 CCF

After being at this
address for a year,
comparative yearly
energy information

will be displayed in circle.



News For You

We're here to help you during these challenging times. If you are having trouble paying your Eversource bill, we have a flexible payment plan to help you pay a past-due balance, Budget Billing to avoid seasonal spikes on your bill, and financial assistance programs to help you eliminate overdue balances if you qualify. For more information, please visit Eversource.com/BillHelp.

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

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EVERSOURCE

Account Number: **5796 456 8067**

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 09/01/20

\$1,238.75

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

5796456806763 0001238756 0001238756

EVERSOURCE

Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 08/04/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 198600002

Bill Cycle: 22

Service from 06/30/20 - 07/31/20

31 Days

Next read date on or about: Aug 31, 2020

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 0515418 | 16722 | 16709 | 13 | Actual |

Read Demand: 60.0 ccf

Billed Demand: 280.0 ccf

13 X Meter Constant of 10 = 130 Billed Usage

Monthly CCF Use

| Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|------|------|------|------|------|------|------|
| 0 | 10 | 1710 | 3060 | 5280 | 6810 | 5760 |
| Feb | Mar | Apr | May | Jun | Jul | |
| 5360 | 4490 | 3910 | 2800 | 920 | 130 | |

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 09/01/20

\$1,238.75

Gas Account Summary

| | |
|-----------------------------------|-------------------|
| Amount Due On 08/04/20 | \$1,749.78 |
| Last Payment Received On 07/21/20 | -\$1,749.78 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Gas Supply Services | \$175.51 |
| Delivery Services | \$989.28 |
| Other Charges or Credits | \$73.96 |
| Total Current Charges | \$1,238.75 |
| Total Amount Due | \$1,238.75 |

Total Charges for Gas

Supplier

Eversource

Service Reference: 198600002

Supply Chrg 130.00CCF X \$0.45730 \$59.45

Sales Services Demand Chrg 280.00CCF X \$0.41450 \$116.06

Subtotal Supplier Services \$175.51

Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg \$247.02

Daily Demand Mtr Chrg \$22.00

Delivery Chrg 130.00CCF X \$0.07270 \$9.45

Revenue Adjustment Mechanism 130.00CCF X \$-0.00100 -\$0.13

Demand Chrg 280.00CCF X \$2.45860 \$688.41

SER Mechanism 280.00CCF X \$0.04610 \$12.91

Gas System Improvement Charge 130.00CCF X \$0.02800 \$3.64

Conserv Adj Mechanism 130.00CCF X \$0.04600 \$5.98

Subtotal Delivery Services \$989.28

Total Cost of Gas \$1,164.79

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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.



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Customer name key: SUMM

Statement Date: 08/04/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 09/01/20

\$1,238.75

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Other Charges or Credits

| | |
|-----------|---------|
| Sales Tax | \$73.96 |
|-----------|---------|

| | |
|-----------------------------------|---------|
| Subtotal Other Charges or Credits | \$73.96 |
|-----------------------------------|---------|

| | |
|------------------------------|-------------------|
| Total Current Charges | \$1,238.75 |
|------------------------------|-------------------|