

EVERSOURCE

Account Number: **5796 456 8067**

Statement Date: 04/02/20

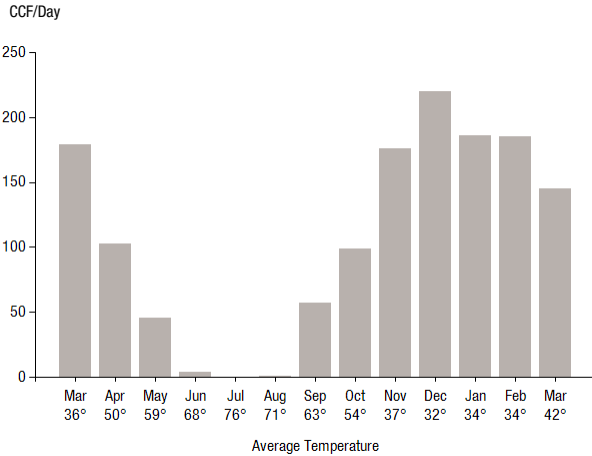
Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 04/30/20

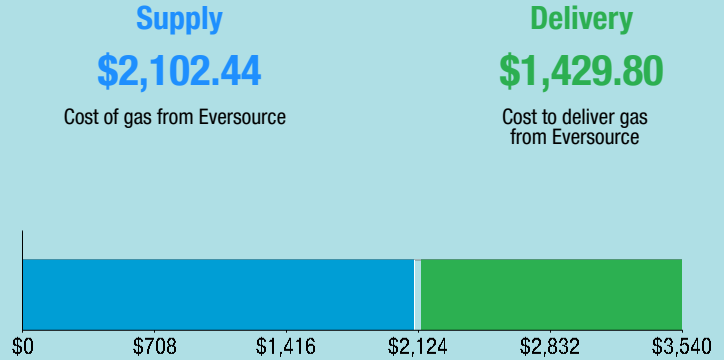
\$3,756.54

Amount Due On 03/31/20	\$837.27
Last Payment Received On 03/04/20	-\$837.27
Balance Forward	\$0.00
Total Current Charges	\$3,756.54

Gas Usage History - CCF



Current Charges for Gas



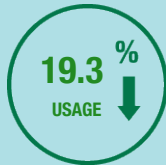
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
144.8 CCF

This month you used
19.3% less
than at the
same time last year



News For You

April is National Safe Digging Month. Whether you're excavating or just digging in your yard-always know what's below! Remember to Call Before You Dig at 8-1-1 at least two full working days before you begin digging on public or private property. If you don't call, you are putting people in danger and violating the law.

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

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EVERSOURCE

Account Number: **5796 456 8067**

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

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 04/30/20

\$3,756.54

Amount Enclosed

Eversource
PO Box 56004
Boston, MA 02205-6004

5796456806763 0003756540 0003756540

EVERSOURCE

Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: **04/02/20**

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 198600002 **Bill Cycle: 22**
Service from 02/29/20 - 03/31/20 **31 Days**
Next read date on or about: Apr 30, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0515418	15946	15497	449	Actual

Read Demand: 220.0 ccf

Billed Demand: 280.0 ccf

449 X Meter Constant of 10 = 4,490 Billed Usage

Monthly CCF Use

Mar	Apr	May	Jun	Jul	Aug	Sep
5560	3070	1410	120	0	10	1710
Oct	Nov	Dec	Jan	Feb	Mar	
3060	5280	6810	5760	5360	4490	

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 04/30/20**

\$3,756.54

Gas Account Summary

Amount Due On 03/31/20	\$837.27
Last Payment Received On 03/04/20	-\$837.27
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$2,102.44
Delivery Services	\$1,429.80
Other Charges or Credits	\$224.30
Total Current Charges	\$3,756.54
Total Amount Due	\$3,756.54

Total Charges for Gas

Supplier

Eversource

Service Reference: 198600002

Supply Chrg 4490.00CCF X \$0.44240 \$1,986.38

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

Subtotal Supplier Services \$2,102.44

Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg \$247.02

Daily Demand Mtr Chrg \$22.00

Delivery Chrg 2500.00CCF X \$0.07270 \$181.75

1990.00CCF X \$0.01240 \$24.68

Demand Chrg 280.00CCF X \$2.45860 \$688.41

SER Mechanism 280.00CCF X \$-0.02040 -\$5.71

Gas System Improvement Charge 4490.00CCF X \$0.01450 \$65.11

Conserv Adj Mechanism 4490.00CCF X \$0.04600 \$206.54

Subtotal Delivery Services \$1,429.80

Total Cost of Gas \$3,532.24

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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: 5796 456 8067

Customer name key: SUMM

Statement Date: 04/02/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 04/30/20

\$3,756.54

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Other Charges or Credits

Sales Tax	\$224.30
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Subtotal Other Charges or Credits	\$224.30
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Total Current Charges	\$3,756.54
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