

EVERSOURCE

Account Number: **5741 486 8000**

Statement Date: 09/16/20

Service Provided To:
SUMMER STREET RSK LLC

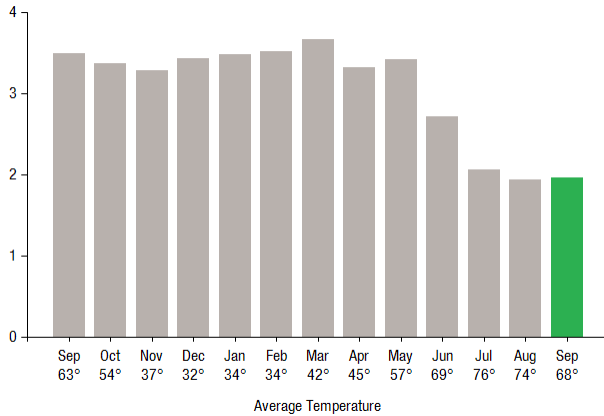
Total Amount Due
by 10/14/20

\$135.67

Amount Due On 09/14/20	\$134.01
Last Payment Received On 08/25/20	-\$134.01
Balance Forward	\$0.00
Total Current Charges	\$135.67

Gas Usage History - CCF

CCF/Day



Current Charges for Gas

Supply

\$42.95

Cost of gas from Eversource

Delivery

\$84.62

Cost to deliver gas
from Eversource



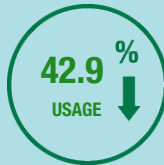
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
2.0 CCF

This month you used
42.9% less
than at the
same time last year



News For You

Eversource is always working to keep you safe. Now is the perfect time to locate and mark your gas meter and gas heating system vents. This will help you find and keep them clear of snow and ice after any winter storms and prevent the build-up of carbon monoxide poisoning inside your home.

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 10/14/20

\$135.67

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 0000135672 0000135672



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 09/16/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 08/17/20 - 09/16/20

30 Days

Next read date on or about: Oct 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	397	345	52	Actual

Read Demand: 2.0 ccf

Billed Demand: 3.7 ccf

52 X Fixed Factor of 1.1357 = 59 Billed CCF Usage

Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
112	101	92	110	108	116	99
Apr	May	Jun	Jul	Aug	Sep	
103	99	87	64	60	59	

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 10/14/20

\$135.67

Gas Account Summary

Amount Due On 09/14/20	\$134.01
Last Payment Received On 08/25/20	-\$134.01
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$42.95
Delivery Services	\$84.62
Other Charges or Credits	\$8.10
Total Current Charges	\$135.67
Total Amount Due	\$135.67

Total Charges for Gas

Supplier

Eversource		
Service Reference: 601700003		
Supply Chrg	59.00CCF X \$0.68910	\$40.66
Sales Services Demand Chrg	3.70CCF X \$0.62010	\$2.29
Subtotal Supplier Services		\$42.95

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$52.25
Delivery Chrg	59.00CCF X \$0.39810	\$23.49
Revenue Adjustment Mechanism	59.00CCF 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	59.00CCF X \$0.02800	\$1.65
Conserv Adj Mechanism	59.00CCF X \$0.04600	\$2.71
Subtotal Delivery Services		\$84.62
Total Cost of Gas		\$127.57

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.



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Customer name key: SUMM

Statement Date: 09/16/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 10/14/20

\$135.67

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Sales Tax	\$8.10
Subtotal Other Charges or Credits	\$8.10

Total Current Charges	\$135.67
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