

EVERSOURCE

Account Number: **5741 486 8000**

Statement Date: 04/16/20

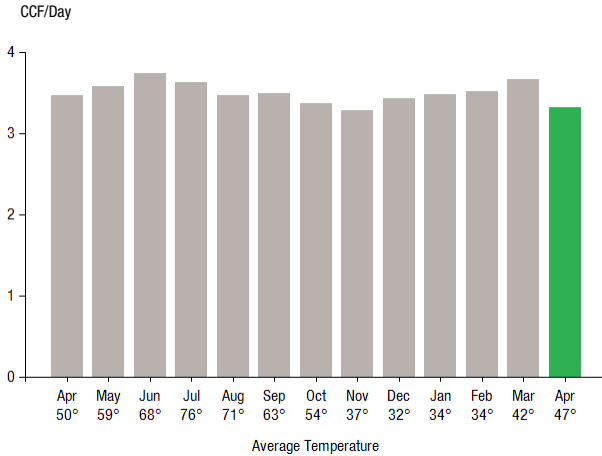
Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 05/14/20

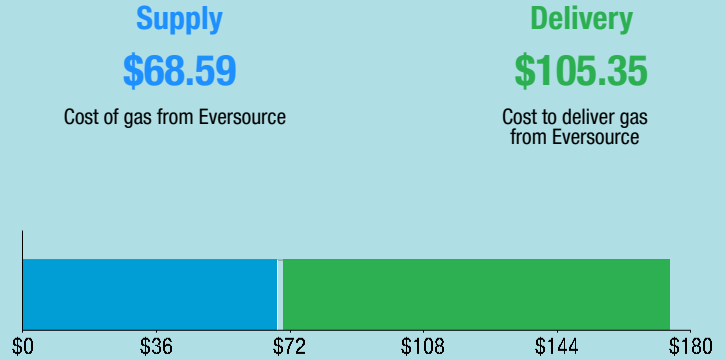
\$361.50

Amount Due On 04/13/20	\$176.51
Last Payment Received	\$0.00
Balance Forward	\$176.51
Total Current Charges	\$184.99

Gas Usage History - CCF



Current Charges for Gas



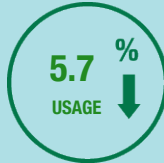
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
3.3 CCF

This month you used
5.7% 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: **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 05/14/20

\$361.50

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 0000361505 0000184991



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 04/16/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003 Bill Cycle: 11

Service from 03/16/20 - 04/16/20 31 Days

Next read date on or about: May 15, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	72	9981	91	Actual

Read Demand: 3.3 ccf

Billed Demand: 3.7 ccf

91 X Fixed Factor of 1.1357 = 103 Billed CCF Usage

Monthly CCF Use

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

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 05/14/20

\$361.50

Gas Account Summary

Amount Due On 04/13/20	\$176.51
Last Payment Received	\$0.00
Balance Forward	\$176.51
Current Charges/Credits	
Gas Supply Services	\$68.59
Delivery Services	\$105.35
Other Charges or Credits	\$11.05
Total Current Charges	\$184.99
Total Amount Due	\$361.50

Total Charges for Gas

Supplier

Eversource

Service Reference: 601700003

Supply Chrg	103.00CCF X \$0.64370	\$66.30
Sales Services Demand Chrg	3.70CCF X \$0.62010	\$2.29
Subtotal Supplier Services		\$68.59

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$52.25
Delivery Chrg	103.00CCF X \$0.39810	\$41.00
Revenue Adjustment Mechanism	103.00CCF 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	103.00CCF X \$0.02800	\$2.88
Conserv Adj Mechanism	103.00CCF X \$0.04600	\$4.74
Subtotal Delivery Services		\$105.35
Total Cost of Gas		\$173.94

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: 04/16/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 05/14/20

\$361.50

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Sales Tax	\$11.05
Subtotal Other Charges or Credits	\$11.05

Total Current Charges	\$184.99
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