



Account Number: **5796 456 8067**

Statement Date: 07/07/20

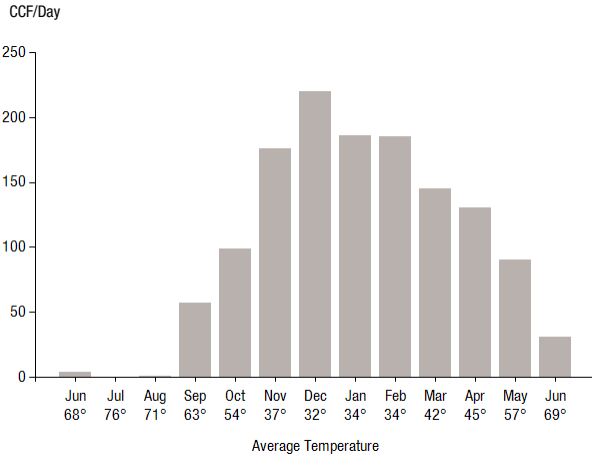
Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 08/04/20

\$1,749.78

Amount Due On 06/30/20	\$2,935.74
Last Payment Received On 06/18/20	-\$2,935.63
Balance Forward	\$0.11
Total Current Charges	\$1,749.67

Gas Usage History - CCF



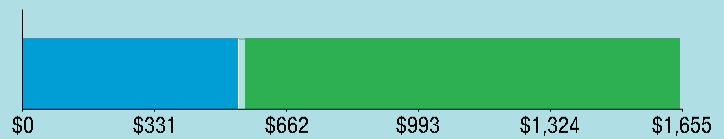
Current Charges for Gas

Supply
\$540.82

Cost of gas from Eversource

Delivery
\$1,104.38

Cost to deliver gas
from Eversource



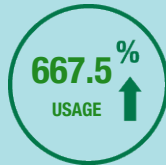
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
30.7 CCF

This month you used
667.5% more
than at the
same time last year



News For You

National Safe Digging Day (811 Day) is on August 11, 2020, and serves as an important reminder to always contact Call Before You Dig at 8-1-1, at least two full working days before you start digging on public or private property. Eversource is proud to be an 8-1-1 partner.

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

CG_200707PROD.TXT



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 08/04/20

\$1,749.78

Amount Enclosed

Eversource
PO Box 56004
Boston, MA 02205-6004

5796456806763 0001749786 0001749674



Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 07/07/20

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 198600002 Bill Cycle: 22

Service from 05/31/20 - 06/30/20 30 Days

Next read date on or about: Jul 31, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0515418	16709	16617	92	Actual

Read Demand: 100.0 ccf

Billed Demand: 280.0 ccf

92 X Meter Constant of 10 = 920 Billed Usage

Monthly CCF Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
120	0	10	1710	3060	5280	6810
Jan	Feb	Mar	Apr	May	Jun	
5760	5360	4490	3910	2800	920	

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 08/04/20**

\$1,749.78

Gas Account Summary

Amount Due On 06/30/20	\$2,935.74
Last Payment Received On 06/18/20	-\$2,935.63
Balance Forward	\$0.11
Current Charges/Credits	
Gas Supply Services	\$540.82
Delivery Services	\$1,104.38
Other Charges or Credits	\$104.47
Total Current Charges	\$1,749.67
Total Amount Due	\$1,749.78

Total Charges for Gas

Supplier

Eversource

Service Reference: 198600002

Supply Chrg 920.00CCF X \$0.46170 \$424.76

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

Subtotal Supplier Services \$540.82

Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg \$247.02

Daily Demand Mtr Chrg \$22.00

Delivery Chrg 920.00CCF X \$0.07270 \$66.88

Revenue Adjustment Mechanism 920.00CCF X \$-0.00100 -\$0.92

Demand Chrg 280.00CCF X \$2.45860 \$688.41

SER Mechanism 280.00CCF X \$0.04610 \$12.91

Gas System Improvement Charge 920.00CCF X \$0.02800 \$25.76

Conserv Adj Mechanism 920.00CCF X \$0.04600 \$42.32

Subtotal Delivery Services \$1,104.38

Total Cost of Gas \$1,645.20

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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: 07/07/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 08/04/20

\$1,749.78

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Other Charges or Credits

Sales Tax	\$104.47
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Subtotal Other Charges or Credits	\$104.47
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Total Current Charges	\$1,749.67
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