



Account Number: **5741 486 8000**

Statement Date: 06/16/20

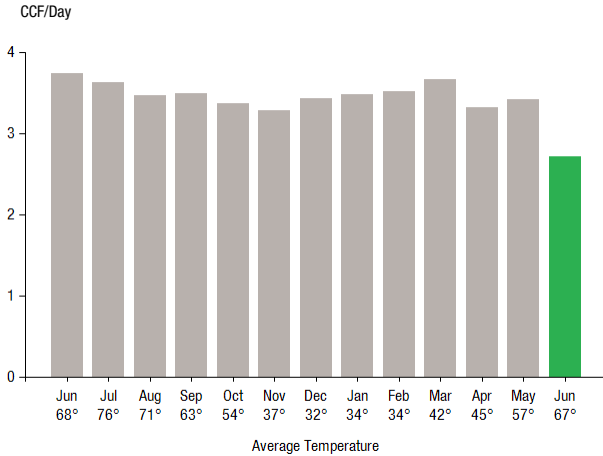
Service Provided To:  
SUMMER STREET RSK LLC

Total Amount Due  
by 07/14/20

**\$166.14**

Amount Due On 06/12/20	\$180.06
Last Payment Received On 05/22/20	-\$180.06
Balance Forward	\$0.00
Total Current Charges	\$166.14

### Gas Usage History - CCF



### Current Charges for Gas

Supply

**\$58.41**

Cost of gas from Eversource

Delivery

**\$97.81**

Cost to deliver gas  
from Eversource



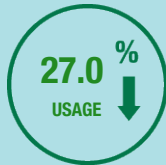
#### Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Gas Usage Summary

This month your  
average daily  
gas use was  
**2.7 CCF**

This month you used  
**27.0% less**  
than at the  
same time last year



### News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at [Eversource.com](http://Eversource.com) and select My Profile to enroll in E-bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

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

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Account Number: **5741 486 8000**

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 07/14/20

**\$166.14**

Amount Enclosed

Eversource  
PO Box 56004  
Boston, MA 02205-6004

5741486800043 0000166148 0000166148



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 06/16/20

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 05/15/20 - 06/16/20

32 Days

Next read date on or about: Jul 17, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	236	159	77	Actual

Read Demand: 2.7 ccf

Billed Demand: 3.7 ccf

77 X Fixed Factor of 1.1357 = 87 Billed CCF Usage

#### Monthly CCF Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
116	109	104	112	101	92	110
Jan	Feb	Mar	Apr	May	Jun	
108	116	99	103	99	87	

#### 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 07/14/20

**\$166.14**

#### Gas Account Summary

Amount Due On 06/12/20	\$180.06
Last Payment Received On 05/22/20	-\$180.06
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$58.41
Delivery Services	\$97.81
Other Charges or Credits	\$9.92
Total Current Charges	\$166.14
<b>Total Amount Due</b>	<b>\$166.14</b>

#### Total Charges for Gas

#### Supplier

Eversource	
Service Reference: 601700003	
Supply Chrg	87.00CCF X \$0.64510 \$56.12
Sales Services Demand Chrg	3.70CCF X \$0.62010 \$2.29
Subtotal Supplier Services	\$58.41

#### Delivery

(Rate R10-SMALL GENL FIRM)	
Service Reference: 601700003	
Customer Service Chrg	\$52.25
Delivery Chrg	87.00CCF X \$0.39810 \$34.63
Revenue Adjustment Mechanism	87.00CCF X \$-0.00100 -\$0.09
Demand Chrg	3.70CCF X \$1.15000 \$4.26
SER Mechanism	3.70CCF X \$0.08720 \$0.32
Gas System Improvement Charge	87.00CCF X \$0.02800 \$2.44
Conserv Adj Mechanism	87.00CCF X \$0.04600 \$4.00
Subtotal Delivery Services	\$97.81
<b>Total Cost of Gas</b>	<b>\$156.22</b>

#### 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: 06/16/20

Service Provided To:  
SUMMER STREET RSK LLC

Total Amount Due  
by 07/14/20

**\$166.14**

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Sales Tax	\$9.92
Subtotal Other Charges or Credits	\$9.92

<b>Total Current Charges</b>	<b>\$166.14</b>
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