



Account Number: **5741 486 8000**

Statement Date: 01/19/21

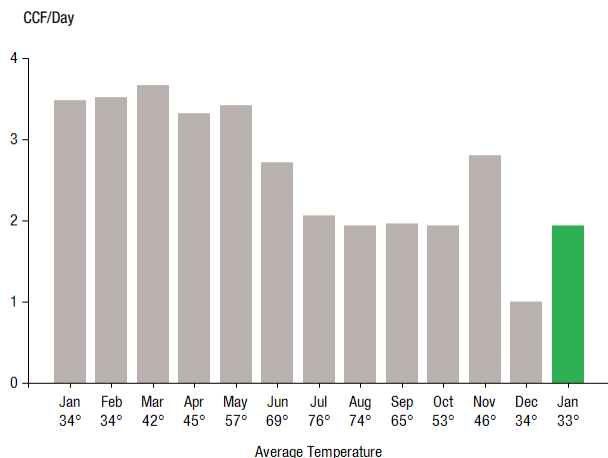
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 02/11/21

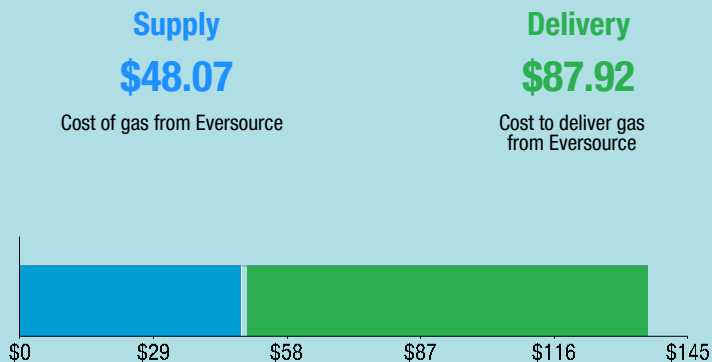
\$144.63

Amount Due On 01/14/21	\$99.55
Last Payment Received On 01/11/21	-\$99.55
Balance Forward	\$0.00
Total Current Charges	\$144.63

Gas Usage History - CCF



Current Charges for Gas



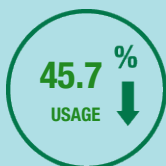
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
1.9 CCF

This month you used
45.7% less
than at the
same time last year



News For You

Stay safe and warm this winter! Make sure your outdoor gas meters, regulator vents and other outdoor piping are completely cleared of snow and ice for air to circulate, especially after a snowstorm. Carefully remove any snow or ice with a broom or by hand. Do not use a shovel, which can damage the meter. This simple step can help prevent equipment malfunction or carbon monoxide poisoning. For more safety tips, visit the Safety section at Eversource.com.

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.

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\$144.63

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 0000144638 0000144638

EVERSOURCE

Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 01/19/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 12/16/20 - 01/19/21

34 Days

Next read date on or about: Feb 16, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	609	551	58	Actual

Read Demand: 2.3 ccf

Billed Demand: 3.7 ccf

58 X Fixed Factor of 1.1357 = 66 Billed CCF Usage

Monthly CCF Use

Jan	Feb	Mar	Apr	May	Jun	Jul
108	116	99	103	99	87	64
Aug	Sep	Oct	Nov	Dec	Jan	
60	59	58	87	30	66	

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

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

Thank you for your payments during 2020. We look forward to serving you in 2021.

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\$144.63

Gas Account Summary

Amount Due On 01/14/21	\$99.55
Last Payment Received On 01/11/21	-\$99.55
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$48.07
Delivery Services	\$87.92
Other Charges or Credits	\$8.64
Total Current Charges	\$144.63
Total Amount Due	\$144.63

Total Charges for Gas

Supplier

Eversource

Service Reference: 601700003

Supply Chrg 66.00CCF X \$0.69370 \$45.78

Sales Services Demand Chrg 3.70CCF X \$0.62010 \$2.29

Subtotal Supplier Services \$48.07

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg \$52.25

Delivery Chrg 66.00CCF X \$0.39810 \$26.27

Revenue Adjustment Mechanism 66.00CCF X \$-0.00100 -\$0.07

Demand Chrg 3.70CCF X \$1.15000 \$4.26

SER Mechanism 3.70CCF X \$0.08720 \$0.32

Gas System Improvement Charge 66.00CCF X \$0.02800 \$1.85

Conserv Adj Mechanism 66.00CCF X \$0.04600 \$3.04

Subtotal Delivery Services \$87.92

Total Cost of Gas \$135.99

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: 01/19/21

Service Provided To:
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\$144.63

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Sales Tax	\$8.64
Subtotal Other Charges or Credits	\$8.64

Total Current Charges	\$144.63
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