



Account Number: **5741 486 8000**

Statement Date: 11/20/20

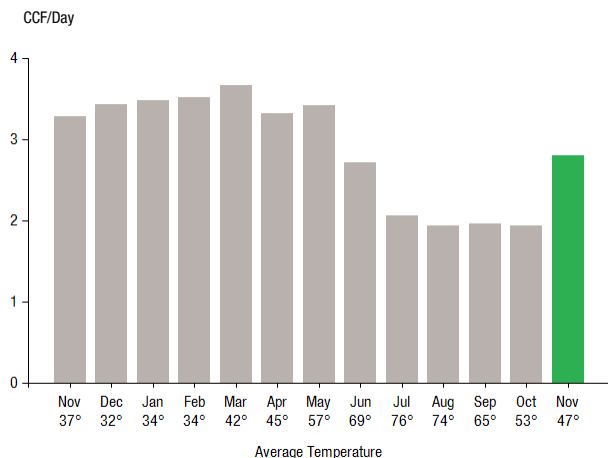
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 12/13/20

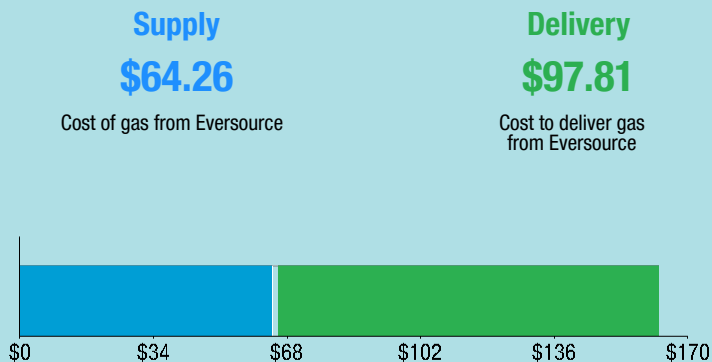
\$172.36

Amount Due On 11/13/20	\$272.50
Last Payment Received On 11/09/20	-\$272.50
Balance Forward	\$0.00
Total Current Charges	\$172.36

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
2.8 CCF

This month you used
15.2% less
than at the
same time last year



News For You

Carbon Monoxide Safety Saves Lives. Are you ready to shut your windows and turn on the heat? Be aware of carbon monoxide (CO) poisoning. Install carbon monoxide detectors in your home and know the signs of CO poisoning. Visit 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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\$172.36

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 0000172369 0000172369



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 11/20/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 10/16/20 - 11/16/20

31 Days

Next read date on or about: Dec 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	525	448	77	Estimate

Read Demand: 3.4 ccf

Billed Demand: 3.7 ccf

77 X Fixed Factor of 1.1357 = 87 Billed CCF Usage

Monthly CCF Use

Nov	Dec	Jan	Feb	Mar	Apr	May
92	110	108	116	99	103	99
Jun	Jul	Aug	Sep	Oct	Nov	
87	64	60	59	58	87	

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.

* Reading(s) estimated because we were unable to read your meter(s). Please contact us if you would like us to provide an actual reading.

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\$172.36

Gas Account Summary

Amount Due On 11/13/20	\$272.50
Last Payment Received On 11/09/20	-\$272.50
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$64.26
Delivery Services	\$97.81
Other Charges or Credits	\$10.29
Total Current Charges	\$172.36
Total Amount Due	\$172.36

Total Charges for Gas

Supplier

Eversource

Service Reference: 601700003

Supply Chrg 87.00CCF X \$0.71230 \$61.97

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

Subtotal Supplier Services \$64.26

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

Total Cost of Gas \$162.07

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: 11/20/20

Service Provided To:
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\$172.36

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Sales Tax	\$10.29
Subtotal Other Charges or Credits	\$10.29

Total Current Charges	\$172.36
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