



Account Number: **5741 486 8000**

Statement Date: 08/17/20

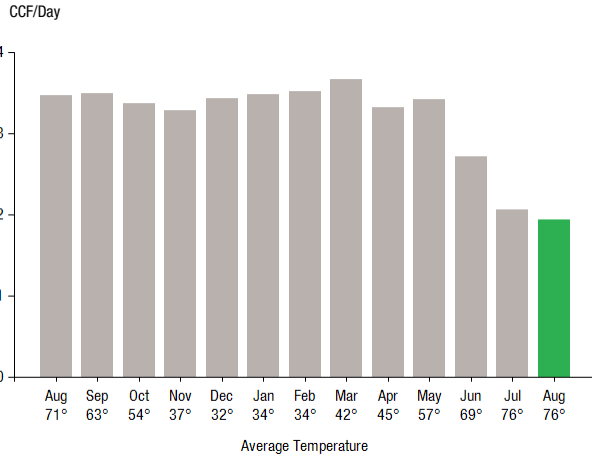
Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 09/14/20

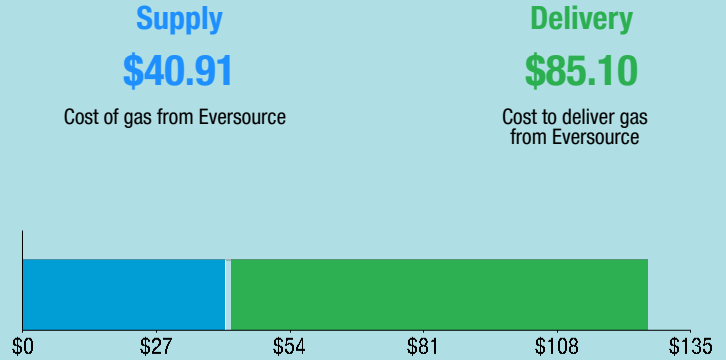
\$134.01

Amount Due On 08/14/20	\$138.54
Last Payment Received On 07/29/20	-\$138.54
Balance Forward	\$0.00
Total Current Charges	\$134.01

Gas Usage History - CCF



Current Charges for Gas



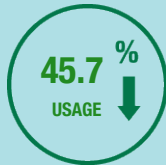
Your gas supplier is

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

We're here to help you during these challenging times. If you are having trouble paying your Eversource bill, we have a flexible payment plan to help you pay a past-due balance, Budget Billing to avoid seasonal spikes on your bill, and financial assistance programs to help you eliminate overdue balances if you qualify. For more information, please visit Eversource.com/BillHelp.

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.

Total Amount Due
by 09/14/20

\$134.01

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 0000134019 0000134019



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 08/17/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 07/17/20 - 08/17/20

31 Days

Next read date on or about: Sep 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	345	292	53	Actual

Read Demand: 1.9 ccf

Billed Demand: 3.7 ccf

53 X Fixed Factor of 1.1357 = 60 Billed CCF Usage

Monthly CCF Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
104	112	101	92	110	108	116
Mar	Apr	May	Jun	Jul	Aug	
99	103	99	87	64	60	

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 09/14/20

\$134.01

Gas Account Summary

Amount Due On 08/14/20	\$138.54
Last Payment Received On 07/29/20	-\$138.54
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$40.91
Delivery Services	\$85.10
Other Charges or Credits	\$8.00
Total Current Charges	\$134.01
Total Amount Due	\$134.01

Total Charges for Gas

Supplier

Eversource		
Service Reference: 601700003		
Supply Chrg	60.00CCF X \$0.64360	\$38.62
Sales Services Demand Chrg	3.70CCF X \$0.62010	\$2.29
Subtotal Supplier Services		\$40.91

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$52.25
Delivery Chrg	60.00CCF X \$0.39810	\$23.89
Revenue Adjustment Mechanism	60.00CCF X \$-0.00100	-\$0.06
Demand Chrg	3.70CCF X \$1.15000	\$4.26
SER Mechanism	3.70CCF X \$0.08720	\$0.32
Gas System Improvement Charge	60.00CCF X \$0.02800	\$1.68
Conserv Adj Mechanism	60.00CCF X \$0.04600	\$2.76
Subtotal Delivery Services		\$85.10
Total Cost of Gas		\$126.01

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: 08/17/20

Service Provided To:
SUMMER STREET RSK LLC

Total Amount Due
by 09/14/20

\$134.01

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Sales Tax	\$8.00
Subtotal Other Charges or Credits	\$8.00

Total Current Charges	\$134.01
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