



Account Number: **5796 456 8067**

Statement Date: 03/03/20

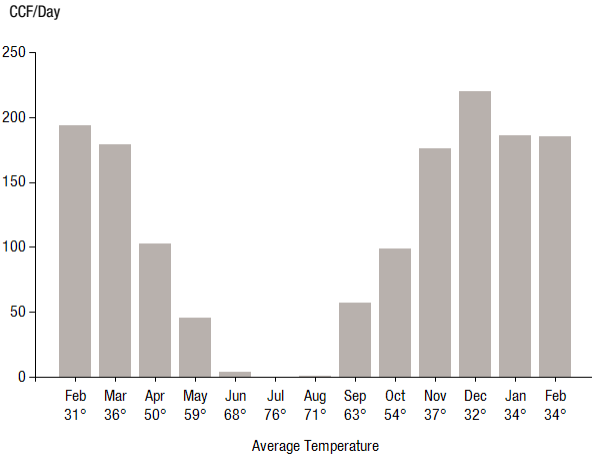
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 03/04/20

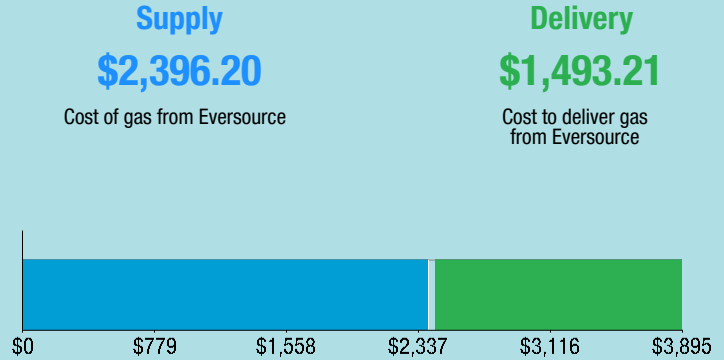
**\$837.27**

Amount Due On 03/02/20	-\$3,299.12
Last Payment Received	\$0.00
Balance Forward	-\$3,299.12
Total Current Charges	\$4,136.39

### Gas Usage History - CCF



### Current Charges for Gas



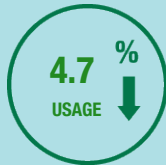
#### Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Gas Usage Summary

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

This month you used  
**4.7% less**  
than at the  
same time last year



### News For You

Hurry! The deadline to apply for Eversource's Matching Payment Program is Friday, May 1, 2020. Text CTWARM to 898211 to find your local community action agency and apply for the Connecticut Energy Assistance Program. You may also visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp) to learn about other financial assistance programs that can help you pay your Eversource bill.

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

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Account Number: **5796 456 8067**

You may be subject to a 1.00% late payment charge if  
the "Total Amount Due" is not received by 03/31/20

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.

Payment will be sent to bank  
for processing on 03/04/20

**\$837.27**

**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

5796456806763 0000837277 0004136396

# EVERSOURCE

Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 03/03/20

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 198600002 Bill Cycle: 22  
Service from 01/31/20 - 02/29/20 29 Days  
Next read date on or about: Mar 31, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0515418	15497	14961	536	Actual

Read Demand: 220.0 ccf

Billed Demand: 280.0 ccf

536 X Meter Constant of 10 = 5,360 Billed Usage

## Monthly CCF Use

Feb	Mar	Apr	May	Jun	Jul	Aug
5430	5560	3070	1410	120	0	10
Sep	Oct	Nov	Dec	Jan	Feb	
1710	3060	5280	6810	5760	5360	

## 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.

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for processing on 03/04/20

**\$837.27**

## Gas Account Summary

Amount Due On 03/02/20	-\$3,299.12
Last Payment Received	\$0.00
Balance Forward	-\$3,299.12
Current Charges/Credits	
Gas Supply Services	\$2,396.20
Delivery Services	\$1,493.21
Other Charges or Credits	\$246.98
Total Current Charges	\$4,136.39
<b>Total Amount Due</b>	<b>\$837.27</b>

## Total Charges for Gas

### Supplier

Eversource

Service Reference: 198600002

Supply Chrg	5360.00CCF X \$0.42540	\$2,280.14
Sales Services Demand Chrg	280.00CCF X \$0.41450	\$116.06
Subtotal Supplier Services		\$2,396.20

### Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg		\$247.02
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	2500.00CCF X \$0.07270	\$181.75
	2860.00CCF X \$0.01240	\$35.46
Demand Chrg	280.00CCF X \$2.45860	\$688.41
SER Mechanism	280.00CCF X \$-0.02040	-\$5.71
Gas System Improvement Charge	5360.00CCF X \$0.01450	\$77.72
Conserv Adj Mechanism	5360.00CCF X \$0.04600	\$246.56
Subtotal Delivery Services		\$1,493.21
<b>Total Cost of Gas</b>		<b>\$3,889.41</b>

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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: 03/03/20

Service Provided To:  
SUMMER STREET RSK LLC

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**Other Charges or Credits**

Sales Tax	\$246.98
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Subtotal Other Charges or Credits	\$246.98
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<b>Total Current Charges</b>	<b>\$4,136.39</b>
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