



Account Number: **5796 456 8067**

Statement Date: 01/04/21

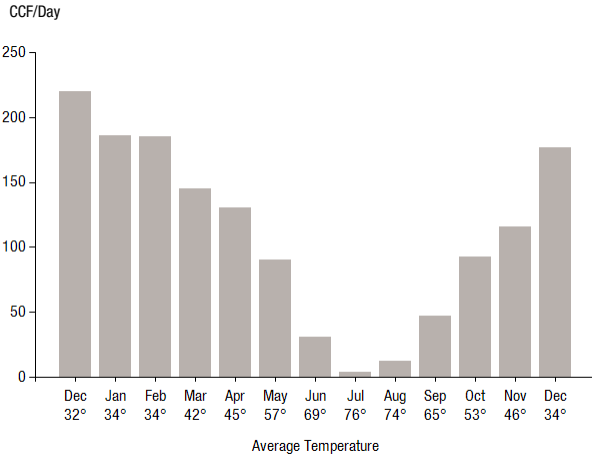
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 01/27/21

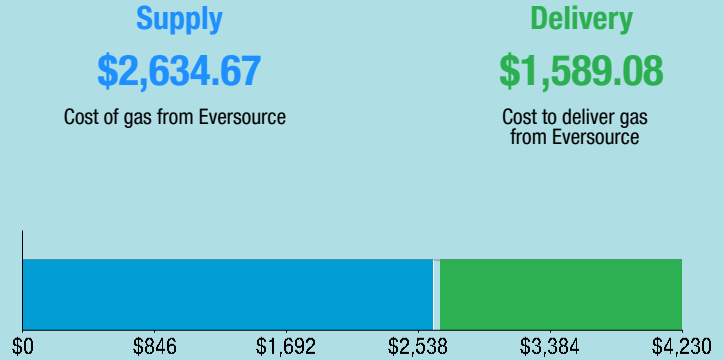
**\$4,491.96**

Amount Due On 12/30/20	\$3,457.10
Last Payment Received On 12/28/20	-\$3,457.10
Balance Forward	\$0.00
Total Current Charges	\$4,491.96

### Gas Usage History - CCF



### Current Charges for Gas



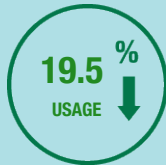
#### Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Gas Usage Summary

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

This month you used  
**19.5% 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: **5796 456 8067**

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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for processing on 01/27/21

**\$4,491.96**

**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 0004491963 0004491963

# EVERSOURCE

Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 01/04/21

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 198600002

Bill Cycle: 22

Service from 11/30/20 - 12/31/20

31 Days

Next read date on or about: Jan 29, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	18086	17538	548	Actual

Read Demand: 240.0 ccf

Billed Demand: 280.0 ccf

548 X Meter Constant of 10 = 5,480 Billed Usage

## Monthly CCF Use

Dec	Jan	Feb	Mar	Apr	May	Jun
6810	5760	5360	4490	3910	2800	920
Jul	Aug	Sep	Oct	Nov	Dec	
130	390	1420	2870	3480	5480	

## 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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**\$4,491.96**

## Gas Account Summary

Amount Due On 12/30/20	\$3,457.10
Last Payment Received On 12/28/20	-\$3,457.10
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$2,634.67
Delivery Services	\$1,589.08
Other Charges or Credits	\$268.21
Total Current Charges	\$4,491.96
<b>Total Amount Due</b>	<b>\$4,491.96</b>

## Total Charges for Gas

### Supplier

Eversource

Service Reference: 198600002

Supply Chrg	5480.00CCF X \$0.45960	\$2,518.61
Sales Services Demand Chrg	280.00CCF X \$0.41450	\$116.06
Subtotal Supplier Services		\$2,634.67

### 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
	2980.00CCF X \$0.01240	\$36.95
Revenue Adjustment Mechanism	5480.00CCF X \$-0.00100	-\$5.48
Demand Chrg	280.00CCF X \$2.45860	\$688.41
SER Mechanism	280.00CCF X \$0.04610	\$12.91
Gas System Improvement Charge	5480.00CCF X \$0.02800	\$153.44
Conserv Adj Mechanism	5480.00CCF X \$0.04600	\$252.08
Subtotal Delivery Services		\$1,589.08
<b>Total Cost of Gas</b>		<b>\$4,223.75</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: 01/04/21

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SUMMER STREET RSK LLC

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**\$4,491.96**

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**Other Charges or Credits**

Sales Tax	\$268.21
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Subtotal Other Charges or Credits	\$268.21
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<b>Total Current Charges</b>	<b>\$4,491.96</b>
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