

# EVERSOURCE

Account Number: **5796 456 8067**

Statement Date: 10/02/20

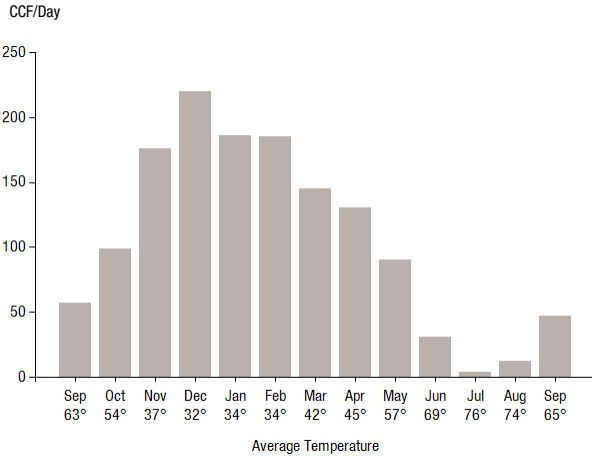
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 10/25/20

**\$2,085.04**

Amount Due On 10/01/20	\$1,406.69
Last Payment Received On 09/14/20	-\$1,406.69
Balance Forward	\$0.00
Total Current Charges	\$2,085.04

## Gas Usage History - CCF



## Current Charges for Gas

**Supply**

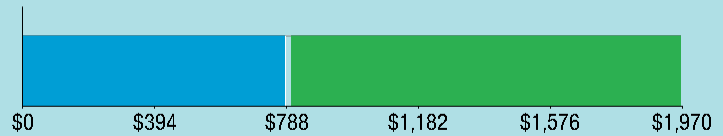
**\$783.32**

Cost of gas from Eversource

**Delivery**

**\$1,177.23**

Cost to deliver gas  
from Eversource



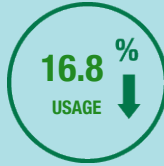
**Your gas supplier is**

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## Gas Usage Summary

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

This month you used  
**16.8% less**  
than at the  
same time last year



## News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 24 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit [Eversource.com/BillHelp](https://www.eversource.com/BillHelp).

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

CG\_201002PROD.TXT

# EVERSOURCE

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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

Payment will be sent to bank  
for processing on 10/25/20

**\$2,085.04**

**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 0002085049 0002085049

# EVERSOURCE

Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 10/02/20

Service Provided To:  
SUMMER STREET RSK LLC

**Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901**

**Serv Ref: 198600002**

**Service from 08/31/20 - 09/17/20**

**Bill Cycle: 22  
17 Days**

Old Meter Number	Current Read	Previous Read	Current Usage	Reading Type
<b>0515418</b>	<b>16816</b>	<b>16761</b>	<b>55</b>	<b>Actual</b>

55 X Meter Constant of 10 = 550 Billed Usage

**Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901**

**Serv Ref: 198600002**

**Service from 09/17/20 - 09/30/20**

**Next read date on or about: Oct 30, 2020**

**Bill Cycle: 22  
13 Days**

New Meter Number	Current Read	Previous Read	Current Usage	Reading Type
<b>0595810</b>	<b>16903</b>	<b>16816</b>	<b>87</b>	<b>Actual</b>

Read Demand: 110.0 ccf

Billed Demand: 110.0 ccf

87 X Meter Constant of 10 = 870 Billed Usage

550 + 870 = 1,420 Total Billed Usage

The information above indicates a meter change occurred during the billing period.

## Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
1710	3060	5280	6810	5760	5360	4490
Apr	May	Jun	Jul	Aug	Sep	
3910	2800	920	130	390	1420	

Payment will be sent to bank  
for processing on 10/25/20

**\$2,085.04**

## Gas Account Summary

Amount Due On 10/01/20	\$1,406.69
Last Payment Received On 09/14/20	-\$1,406.69
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$783.32
Delivery Services	\$1,177.23
Other Charges or Credits	\$124.49
Total Current Charges	\$2,085.04
<b>Total Amount Due</b>	<b>\$2,085.04</b>

## Total Charges for Gas

### Supplier

Eversource		
Service Reference: 198600002		
Supply Chrg	1420.00CCF X \$0.46990	\$667.26
Sales Services Demand Chrg	280.00CCF X \$0.41450	\$116.06
Subtotal Supplier Services		\$783.32

### Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg		\$247.02
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	1420.00CCF X \$0.07270	\$103.23
Revenue Adjustment Mechanism	1420.00CCF X \$-0.00100	-\$1.42
Demand Chrg	280.00CCF X \$2.45860	\$688.41
SER Mechanism	280.00CCF X \$0.04610	\$12.91
Gas System Improvement Charge	1420.00CCF X \$0.02800	\$39.76
Conserv Adj Mechanism	1420.00CCF X \$0.04600	\$65.32
Subtotal Delivery Services		\$1,177.23
<b>Total Cost of Gas</b>		<b>\$1,960.55</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](http://www.ct.gov/PURA).



Account Number: 5796 456 8067

Customer name key: SUMM

Statement Date: 10/02/20

Service Provided To:  
SUMMER STREET RSK LLC

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#### 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.

Payment will be sent to bank  
for processing on 10/25/20

**\$2,085.04**

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#### Other Charges or Credits

Sales Tax	\$124.49
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Subtotal Other Charges or Credits	\$124.49
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<b>Total Current Charges</b>	<b>\$2,085.04</b>
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