



Account Number: **5741 486 8000**

Statement Date: 03/16/20

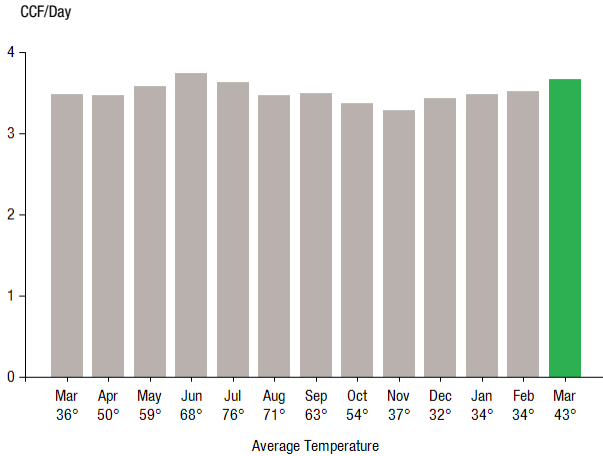
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 04/06/20

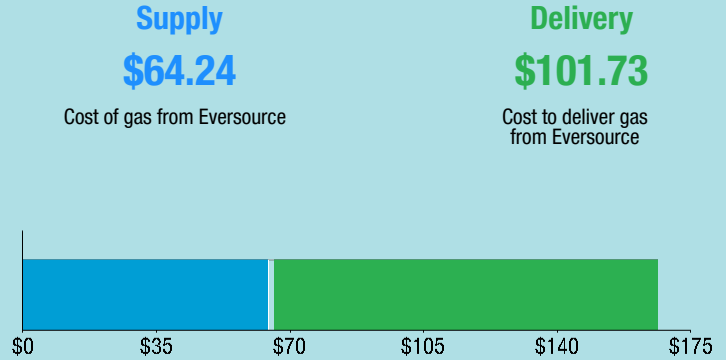
\$176.51

Amount Due On 03/17/20	\$193.96
Last Payment Received On 03/10/20	-\$193.96
Balance Forward	\$0.00
Total Current Charges	\$176.51

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
3.7 CCF

This month you used
5.7% more
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 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

CG_200316PROD.TXT



Account Number: **5741 486 8000**

You may be subject to a 1.00% late payment charge if
the "Total Amount Due" is not received by 04/13/20

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. If mailing, please allow up to 5 business days to post.

Payment will be sent to bank
for processing on 04/06/20

\$176.51

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 0000176510 0000176510



Account Number: 5741 486 8000

Customer name key: SUMM

Statement Date: 03/16/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 02/18/20 - 03/16/20

27 Days

Next read date on or about: Apr 15, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	9981	9894	87	Actual

Read Demand: 3.7 ccf

Billed Demand: 3.7 ccf

87 X Fixed Factor of 1.1357 = 99 Billed CCF Usage

Monthly CCF Use

Mar	Apr	May	Jun	Jul	Aug	Sep
101	111	111	116	109	104	112
Oct	Nov	Dec	Jan	Feb	Mar	
101	92	110	108	116	99	

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 04/06/20

\$176.51

Gas Account Summary

Amount Due On 03/17/20	\$193.96
Last Payment Received On 03/10/20	-\$193.96
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$64.24
Delivery Services	\$101.73
Other Charges or Credits	\$10.54
Total Current Charges	\$176.51
Total Amount Due	\$176.51

Total Charges for Gas

Supplier

Eversource

Service Reference: 601700003

Supply Chrg 99.00CCF X \$0.62580 \$61.95

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

Subtotal Supplier Services \$64.24

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg \$52.25

Delivery Chrg 99.00CCF X \$0.39810 \$39.41

Demand Chrg 3.70CCF X \$1.15000 \$4.26

SER Mechanism 3.70CCF X \$-0.04830 -\$0.18

Gas System Improvement Charge 99.00CCF X \$0.01450 \$1.44

Conserv Adj Mechanism 99.00CCF X \$0.04600 \$4.55

Subtotal Delivery Services \$101.73

Total Cost of Gas \$165.97

Other Charges or Credits

Sales Tax \$10.54

Subtotal Other Charges or Credits \$10.54

CG_200316PROD.TXT

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: 03/16/20

Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 04/06/20

\$176.51

Continued from previous page...

Total Current Charges

\$176.51