



Account Number: **5741 486 8000**

Statement Date: 02/18/20

Service Provided To:
SUMMER STREET RSK LLC

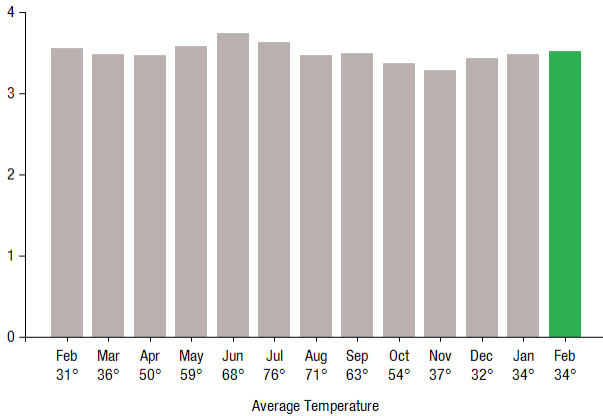
Payment will be sent to bank
for processing on 03/10/20

\$193.96

Amount Due On 02/13/20	\$180.60
Last Payment Received On 02/06/20	-\$180.60
Balance Forward	\$0.00
Total Current Charges	\$193.96

Gas Usage History - CCF

CCF/Day



Current Charges for Gas

Supply

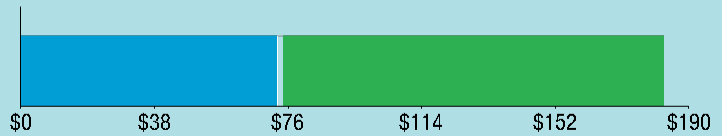
\$72.90

Cost of gas from Eversource

Delivery

\$109.53

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
3.5 CCF

This month you used
2.8% less
than at the
same time last year



News For You

Stay safe and warm this winter! Make sure all 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. Visit the Safety section at Eversource.com. We are always working to keep you safe.

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

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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 03/17/20

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.

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for processing on 03/10/20

\$193.96

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

5741486800043 0000193968 0000193968



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 02/18/20

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 601700003

Bill Cycle: 11

Service from 01/16/20 - 02/18/20

33 Days

Next read date on or about: Mar 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	9894	9792	102	Actual

Read Demand: 3.5 ccf

Billed Demand: 3.7 ccf

102 X Fixed Factor of 1.1357 = 116 Billed CCF Usage

Monthly CCF Use

Feb	Mar	Apr	May	Jun	Jul	Aug
103	101	111	111	116	109	104
Sep	Oct	Nov	Dec	Jan	Feb	
112	101	92	110	108	116	

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 03/10/20

\$193.96

Gas Account Summary

Amount Due On 02/13/20	\$180.60
Last Payment Received On 02/06/20	-\$180.60
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$72.90
Delivery Services	\$109.53
Other Charges or Credits	\$11.53
Total Current Charges	\$193.96
Total Amount Due	\$193.96

Total Charges for Gas

Supplier

Eversource

Service Reference: 601700003

Supply Chrg	116.00CCF X \$0.60870	\$70.61
Sales Services Demand Chrg	3.70CCF X \$0.62010	\$2.29
Subtotal Supplier Services		\$72.90

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$52.25
Delivery Chrg	116.00CCF X \$0.39810	\$46.18
Demand Chrg	3.70CCF X \$1.15000	\$4.26
SER Mechanism	3.70CCF X \$-0.04830	-\$0.18
Gas System Improvement Charge	116.00CCF X \$0.01450	\$1.68
Conserv Adj Mechanism	116.00CCF X \$0.04600	\$5.34
Subtotal Delivery Services		\$109.53
Total Cost of Gas		\$182.43

Other Charges or Credits

Adjustment Feb 10	-\$0.05
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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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Statement Date: 02/18/20

Service Provided To:
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Sales Tax	\$11.58
Subtotal Other Charges or Credits	\$11.53

Total Current Charges	\$193.96
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