



Account Number: **5741 486 8000**

Statement Date: 02/16/21

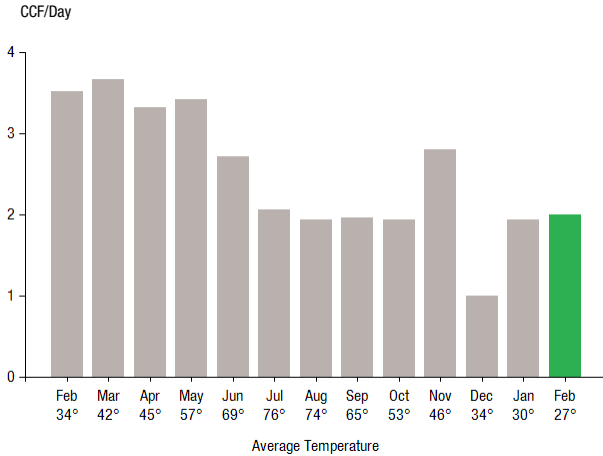
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 03/11/21

\$133.58

Amount Due On 02/16/21	\$144.63
Last Payment Received On 02/11/21	-\$144.63
Balance Forward	\$0.00
Total Current Charges	\$133.58

Gas Usage History - CCF



Current Charges for Gas

Supply

\$42.39

Cost of gas from Eversource

Delivery

\$83.21

Cost to deliver gas
from Eversource



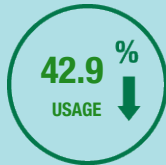
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
2.0 CCF

This month you used
42.9% less
than at the
same time last year



News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan or other special programs, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of extended payment plans and free energy efficiency programs. See the enclosed insert for more information or visit Eversource.com/BillHelp.

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

CG_210216PROD.TXT



Account Number: **5741 486 8000**

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 03/11/21

\$133.58

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 0000133580 0000133580



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 02/16/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Service from 01/19/21 - 02/16/21

Bill Cycle: 11
28 Days

Next read date on or about: Mar 17, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	658	609	49	Actual

Read Demand: 2.5 ccf

Billed Demand: 3.7 ccf

49 X Fixed Factor of 1.1357 = 56 Billed CCF Usage

Monthly CCF Use

Feb	Mar	Apr	May	Jun	Jul	Aug
116	99	103	99	87	64	60
Sep	Oct	Nov	Dec	Jan	Feb	
59	58	87	30	66	56	

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 03/11/21

\$133.58

Gas Account Summary

Amount Due On 02/16/21	\$144.63
Last Payment Received On 02/11/21	-\$144.63
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$42.39
Delivery Services	\$83.21
Other Charges or Credits	\$7.98
Total Current Charges	\$133.58
Total Amount Due	\$133.58

Total Charges for Gas

Supplier

Eversource

Service Reference: 601700003

Supply Chrg 56.00CCF X \$0.71600 \$40.10

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

Subtotal Supplier Services \$42.39

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg \$52.25

Delivery Chrg 56.00CCF X \$0.39810 \$22.29

Revenue Adjustment Mechanism 56.00CCF X \$-0.00100 -\$0.06

Demand Chrg 3.70CCF X \$1.15000 \$4.26

SER Mechanism 3.70CCF X \$0.08720 \$0.32

Gas System Improvement Charge 56.00CCF X \$0.02800 \$1.57

Conserv Adj Mechanism 56.00CCF X \$0.04600 \$2.58

Subtotal Delivery Services \$83.21

Total Cost of Gas \$125.60

Other Charges or Credits

CG_210216PROD.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: 02/16/21

Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 03/11/21

\$133.58

Continued from previous page...

Sales Tax	\$7.98
Subtotal Other Charges or Credits	\$7.98

Total Current Charges	\$133.58
------------------------------	-----------------