



Account Number: **5796 456 8067**

Statement Date: 12/02/20

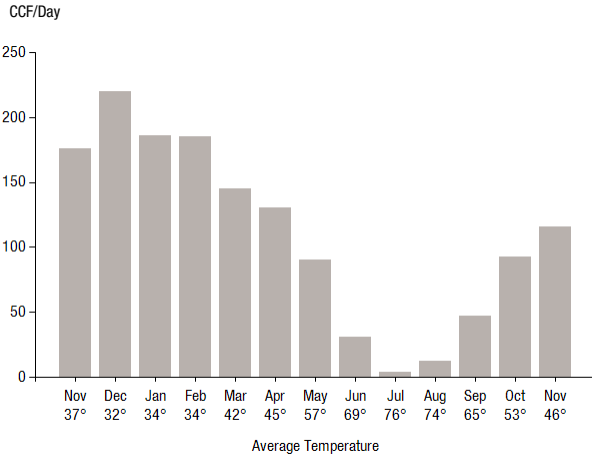
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 12/25/20

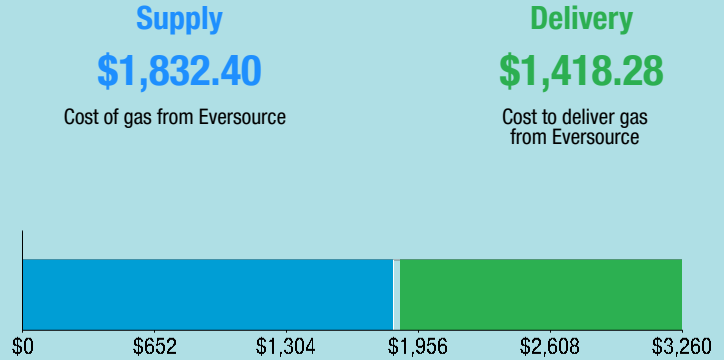
\$3,457.10

Amount Due On 12/01/20	\$3,129.36
Last Payment Received On 11/27/20	-\$3,129.36
Balance Forward	\$0.00
Total Current Charges	\$3,457.10

Gas Usage History - CCF



Current Charges for Gas



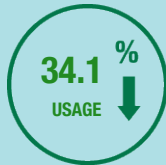
Your gas supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Gas Usage Summary

This month your
average daily
gas use was
116.0 CCF

This month you used
34.1% less
than at the
same time last year



News For You

Carbon Monoxide safety saves lives. Be aware of carbon monoxide (CO) poisoning. Install carbon monoxide detectors in your home and know the signs of CO poisoning. For more information, 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 12/25/20

\$3,457.10

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 0003457100 0003457100

EVERSOURCE

Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 12/02/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 198600002

Bill Cycle: 22

Service from 10/31/20 - 11/30/20

30 Days

Next read date on or about: Dec 31, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	17538	17190	348	Actual

Read Demand: 200.0 ccf

Billed Demand: 280.0 ccf

348 X Meter Constant of 10 = 3,480 Billed Usage

Monthly CCF Use

Nov	Dec	Jan	Feb	Mar	Apr	May
5280	6810	5760	5360	4490	3910	2800
Jun	Jul	Aug	Sep	Oct	Nov	
920	130	390	1420	2870	3480	

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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\$3,457.10

Gas Account Summary

Amount Due On 12/01/20	\$3,129.36
Last Payment Received On 11/27/20	-\$3,129.36
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$1,832.40
Delivery Services	\$1,418.28
Other Charges or Credits	\$206.42
Total Current Charges	\$3,457.10
Total Amount Due	\$3,457.10

Total Charges for Gas

Supplier

Eversource

Service Reference: 198600002

Supply Chrg 3480.00CCF X \$0.49320 \$1,716.34

Sales Services Demand Chrg 280.00CCF X \$0.41450 \$116.06

Subtotal Supplier Services \$1,832.40

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

980.00CCF X \$0.01240 \$12.15

Revenue Adjustment Mechanism 3480.00CCF X \$-0.00100 -\$3.48

Demand Chrg 280.00CCF X \$2.45860 \$688.41

SER Mechanism 280.00CCF X \$0.04610 \$12.91

Gas System Improvement Charge 3480.00CCF X \$0.02800 \$97.44

Conserv Adj Mechanism 3480.00CCF X \$0.04600 \$160.08

Subtotal Delivery Services \$1,418.28

Total Cost of Gas \$3,250.68

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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: 12/02/20

Service Provided To:
SUMMER STREET RSK LLC

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\$3,457.10

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Other Charges or Credits

Sales Tax	\$206.42
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Subtotal Other Charges or Credits	\$206.42
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Total Current Charges	\$3,457.10
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