

# EVERSOURCE

Account Number: **5741 486 8000**

Statement Date: 09/16/21

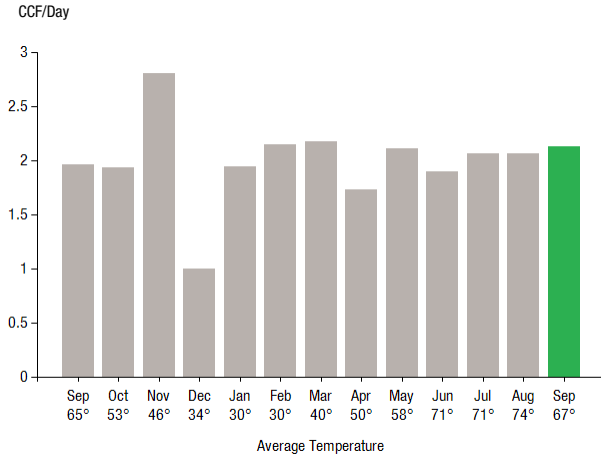
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 10/09/21

**\$103.04**

Amount Due On 09/14/21	\$104.34
Last Payment Received On 09/09/21	-\$104.34
Balance Forward	\$0.00
Total Current Charges	\$103.04

## Gas Usage History - CCF



## Current Charges for Gas

Supply

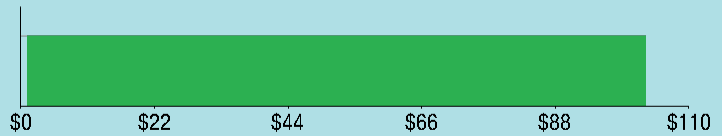
**\$0.00**

Your supplier will bill you directly  
for this charge.

Delivery

**\$103.04**

Cost to deliver gas  
from Eversource



Your gas supplier is

DIRECT ENERGY BUSINESS MARKET  
ONE HESS PLZ  
WOODBIDGE NJ 07095-1229  
401-288-4878

## Gas Usage Summary

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

This month you used  
**5.0% more**  
than at the  
same time last year



## News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 800-438-2278 for residential and 800-682-3637 for businesses or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

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

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# EVERSOURCE

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Payment will be sent to bank  
for processing on 10/09/21

**\$103.04**

**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

5741486800043 0000103048 0000103048



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 09/16/21

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 08/17/21 - 09/16/21

30 Days

Next read date on or about: Oct 15, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	1038	982	56	Actual

Read Demand: 2.1 ccf

Billed Demand: 3.4 ccf

56 X Fixed Factor of 1.1357 = 64 Billed CCF Usage

#### Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
59	58	87	30	66	86	37
Apr	May	Jun	Jul	Aug	Sep	
57	59	57	62	66	64	

#### 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 10/09/21

**\$103.04**

#### Gas Account Summary

Amount Due On 09/14/21	\$104.34
Last Payment Received On 09/09/21	-\$104.34
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$103.04
Total Current Charges	\$103.04
<b>Total Amount Due</b>	<b>\$103.04</b>

#### Total Charges for Gas

#### Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$54.25
Delivery Chrg	64.00CCF X \$0.44810	\$28.68
Revenue Adjustment Mechanism	64.00CCF X \$0.03420	\$2.19
Demand Chrg	3.40CCF X \$1.21000	\$4.11
SER Mechanism	3.40CCF X \$0.36900	\$1.25
Gas System Improvement Charge	64.00CCF X \$0.03540	\$2.27
Conserv Adj Mechanism	64.00CCF X \$0.04600	\$2.94
Transportation Services Chrg	64.00CCF X \$0.08730	\$5.59
Transportation Svc Demand Chrg	3.40CCF X \$0.51830	\$1.76
Subtotal Delivery Services		\$103.04

**Total Cost of Gas \$103.04**

**Total Current Charges \$103.04**

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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.