

EVERSOURCE

Account Number: **5796 456 8067**

Statement Date: 01/04/22

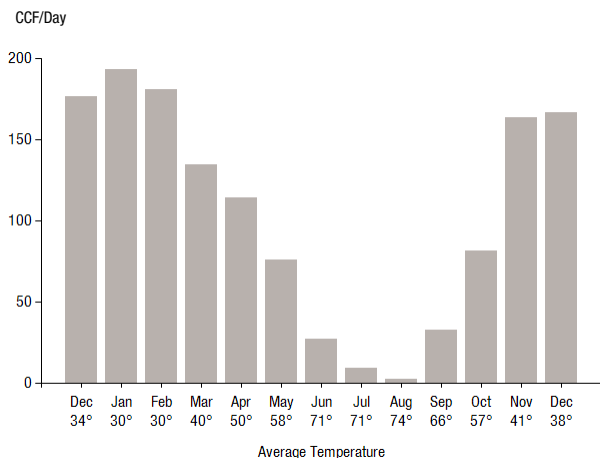
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 01/27/22

\$2,261.59

Amount Due On 12/30/21	\$2,211.24
Last Payment Received On 12/27/21	-\$2,211.24
Balance Forward	\$0.00
Total Current Charges	\$2,261.59

Gas Usage History - CCF



Current Charges for Gas

Supply

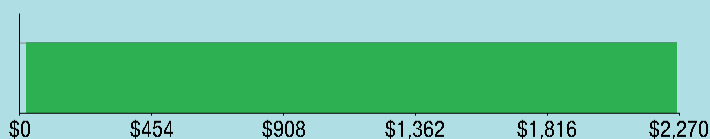
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$2,261.59

Cost to deliver gas
from Eversource



Your gas supplier is

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

Gas Usage Summary

This month your
average daily
gas use was
166.5 CCF

This month you used
5.8% less
than at the
same time last year



News For You

Carbon Monoxide Safety Saves Lives. Be aware of and know the signs of carbon monoxide (CO) poisoning. Your heating system can produce carbon monoxide (CO) if it is not working properly or inadequately vented. Visit Eversource.com and select "Safety" for more information.

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

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EVERSOURCE

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 01/27/22

\$2,261.59

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 0002261595 0002261595



Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 01/04/22

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 198600002

Bill Cycle: 22

Service from 11/30/21 - 12/31/21

31 Days

Next read date on or about: Jan 31, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	21665	21149	516	Actual

Read Demand: 230.0 ccf

Billed Demand: 240.0 ccf

516 X Meter Constant of 10 = 5,160 Billed Usage

Monthly CCF Use

Dec	Jan	Feb	Mar	Apr	May	Jun
5480	5990	5070	4180	3430	2350	820
Jul	Aug	Sep	Oct	Nov	Dec	
290	80	980	2530	4910	5160	

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 01/27/22

\$2,261.59

Gas Account Summary

Amount Due On 12/30/21	\$2,211.24
Last Payment Received On 12/27/21	-\$2,211.24
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$2,261.59
Total Current Charges	\$2,261.59
Total Amount Due	\$2,261.59

Total Charges for Gas

Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg		\$257.97
Daily Demand Mtr Chrg		\$22.00
Delivery Chrg	2500.00CCF X \$0.10130	\$253.25
	2660.00CCF X \$0.01730	\$46.02
Revenue Adjustment Mechanism	5160.00CCF X \$0.03420	\$176.47
Demand Chrg	240.00CCF X \$2.55860	\$614.06
SER Mechanism	240.00CCF X \$0.15630	\$37.51
Gas System Improvement Charge	5160.00CCF X \$0.03540	\$182.66
Conserv Adj Mechanism	5160.00CCF X \$0.04600	\$237.36
Transportation Services Chrg	5160.00CCF X \$0.06850	\$353.46
Transportation Svc Demand Chrg	240.00CCF X \$0.33680	\$80.83
Subtotal Delivery Services		\$2,261.59
Total Cost of Gas		\$2,261.59

Total Current Charges

\$2,261.59

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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.