



Account Number: **5741 486 8000**

Statement Date: 05/21/21

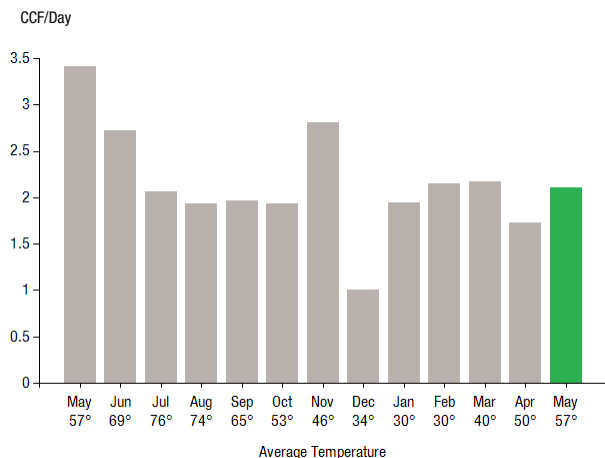
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 06/13/21

\$99.78

Amount Due On 05/17/21	\$98.48
Last Payment Received On 05/12/21	-\$98.48
Balance Forward	\$0.00
Total Current Charges	\$99.78

Gas Usage History - CCF



Current Charges for Gas

Supply

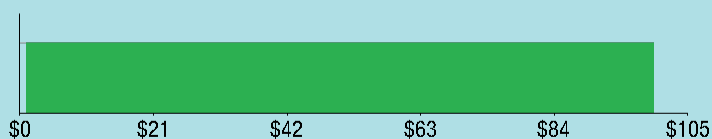
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$99.78

Cost to deliver gas
from Eversource



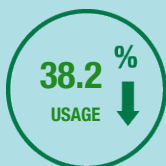
Your gas supplier is

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
2.1 CCF

This month you used
38.2% less
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 for info on payment plans and other assistance programs available to you.

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

CG_210521PROD.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 06/13/21

\$99.78

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 0000099783 0000099783

EVERSOURCE

Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 05/21/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11
28 Days

Service from 04/19/21 - 05/17/21

Next read date on or about: Jun 16, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	819	767	52	Estimate

Read Demand: 2.6 ccf

Billed Demand: 3.4 ccf

52 X Fixed Factor of 1.1357 = 59 Billed CCF Usage

Monthly CCF Use

May	Jun	Jul	Aug	Sep	Oct	Nov
99	87	64	60	59	58	87
Dec	Jan	Feb	Mar	Apr	May	
30	66	86	37	57	59	

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.

* Reading(s) estimated because we were unable to read your meter(s). Please contact us if you would like us to provide an actual reading.

Payment will be sent to bank
for processing on 06/13/21

\$99.78

Gas Account Summary

Amount Due On 05/17/21	\$98.48
Last Payment Received On 05/12/21	-\$98.48
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$99.78
Total Current Charges	\$99.78
Total Amount Due	\$99.78

Total Charges for Gas

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$54.25
Delivery Chrg	59.00CCF X \$0.44810	\$26.44
Revenue Adjustment Mechanism	59.00CCF X \$0.03420	\$2.02
Demand Chrg	3.40CCF X \$1.21000	\$4.11
SER Mechanism	3.40CCF X \$0.36900	\$1.25
Gas System Improvement Charge	59.00CCF X \$0.03540	\$2.09
Conserv Adj Mechanism	59.00CCF X \$0.04600	\$2.71
Transportation Services Chrg	59.00CCF X \$0.08730	\$5.15
Transportation Svc Demand Chrg	3.40CCF X \$0.51830	\$1.76
Subtotal Delivery Services		\$99.78
Total Cost of Gas		\$99.78

Total Current Charges \$99.78

CG_210521PROD.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.