



Account Number: **5796 456 8067**

Statement Date: 05/04/21

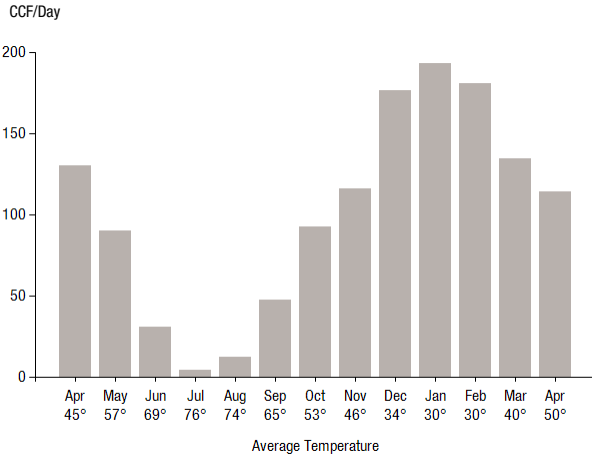
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 05/27/21

\$1,977.66

Amount Due On 04/30/21	\$1,938.28
Last Payment Received On 04/26/21	-\$1,938.28
Balance Forward	\$0.00
Total Current Charges	\$1,977.66

Gas Usage History - CCF



Current Charges for Gas

Supply

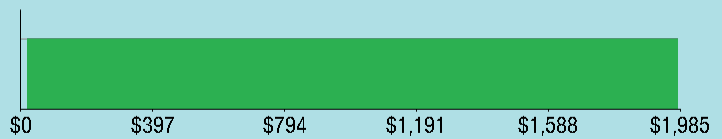
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,977.66

Cost to deliver gas
from Eversource



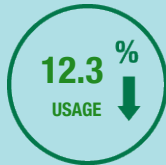
Your gas supplier is

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
114.3 CCF

This month you used
12.3% 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

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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.

Payment will be sent to bank
for processing on 05/27/21

\$1,977.66

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 0001977666 0001977666



Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 05/04/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 198600002

Bill Cycle: 22

Service from 03/31/21 - 04/30/21

30 Days

Next read date on or about: May 28, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	19953	19610	343	Actual

Read Demand: 200.0 ccf

Billed Demand: 240.0 ccf

343 X Meter Constant of 10 = 3,430 Billed Usage

Monthly CCF Use

Apr	May	Jun	Jul	Aug	Sep	Oct
3910	2800	920	130	390	1420	2870
Nov	Dec	Jan	Feb	Mar	Apr	
3480	5480	5990	5070	4180	3430	

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 05/27/21

\$1,977.66

Gas Account Summary

Amount Due On 04/30/21	\$1,938.28
Last Payment Received On 04/26/21	-\$1,938.28
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$1,977.66
Total Current Charges	\$1,977.66
Total Amount Due	\$1,977.66

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
	930.00CCF X \$0.01730	\$16.09
Revenue Adjustment Mechanism	3430.00CCF X \$0.03420	\$117.31
Demand Chrg	240.00CCF X \$2.55860	\$614.06
SER Mechanism	240.00CCF X \$0.15630	\$37.51
Gas System Improvement Charge	3430.00CCF X \$0.03540	\$121.42
Conserv Adj Mechanism	3430.00CCF X \$0.04600	\$157.78
Transportation Services Chrg	3430.00CCF X \$0.08730	\$299.44
Transportation Svc Demand Chrg	240.00CCF X \$0.33680	\$80.83
Subtotal Delivery Services		\$1,977.66
Total Cost of Gas		\$1,977.66

Total Current Charges

\$1,977.66

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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.