



Account Number: **5741 486 8000**

Statement Date: 09/22/22

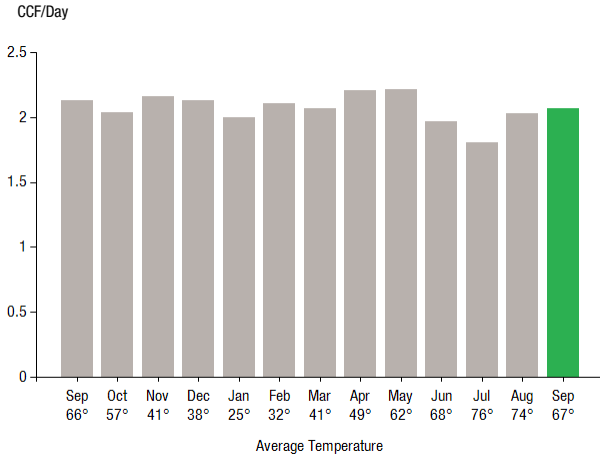
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 10/15/22

**\$100.01**

Amount Due On 09/14/22	\$99.36
Last Payment Received On 09/09/22	-\$99.36
Balance Forward	\$0.00
Total Current Charges	\$100.01

### Gas Usage History - CCF



### Current Charges for Gas

**Supply**

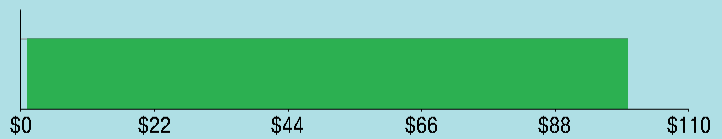
**\$0.00**

Your supplier will bill you directly  
for this charge.

**Delivery**

**\$100.01**

Cost to deliver gas  
from Eversource



**Your gas supplier is**

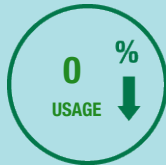
NRG  
ONE HESS PLZ  
WOODBRIIDGE NJ 07095-1229  
401-288-4878

### Gas Usage Summary

This month your  
average daily  
gas use was

**2.1 CCF**

This month your  
usage stayed the  
same compared to  
same time last year.



### News For You

Many Americans are facing challenging times, and no one wants to see rising energy bills. Right now, the increased cost of natural gas is having the largest impact on bills and that may continue. We encourage you to take action to prepare for the winter – and potentially higher energy prices – ahead. For help with your energy bill and ways to lower your energy use visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

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Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 10/20/22.

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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

Payment will be sent to bank  
for processing on 10/15/22

**\$100.01**

**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 0000100012 0000100012



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 09/22/22

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 08/17/22 - 09/16/22

30 Days

Next read date on or about: Oct 17, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	1702	1647	55	Estimate

Read Demand: 2.1 ccf

Billed Demand: 2.2 ccf

55 X Fixed Factor of 1.1357 = 62 Billed CCF Usage

#### Monthly CCF Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
64	59	67	64	68	59	60
Apr	May	Jun	Jul	Aug	Sep	
64	73	61	56	61	62	

#### Contact Information

Emergency: 877-944-5325

www.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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**\$100.01**

#### Gas Account Summary

Amount Due On 09/14/22	\$99.36
Last Payment Received On 09/09/22	-\$99.36
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$100.01
Total Current Charges	\$100.01
<b>Total Amount Due</b>	<b>\$100.01</b>

#### Total Charges for Gas

#### Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$54.25
Delivery Chrg	62.00CCF X \$0.43460	\$26.95
Revenue Adjustment Mechanism	62.00CCF X \$0.04570	\$2.83
Demand Chrg	2.20CCF X \$1.21000	\$2.66
SER Mechanism	2.20CCF X \$0.65690	\$1.45
Gas System Improvement Charge	62.00CCF X \$0.05850	\$3.63
Conserv Adj Mechanism	62.00CCF X \$0.04600	\$2.85
Transportation Services Chrg	62.00CCF X \$0.06850	\$4.25
Transportation Svc Demand Chrg	2.20CCF X \$0.51830	\$1.14
Subtotal Delivery Services		\$100.01

**Total Cost of Gas \$100.01**

**Total Current Charges \$100.01**

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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: 09/22/22

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for processing on 10/15/22

**\$100.01**

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\* 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.

The rate for the supply portion of your gas bill changes monthly based on the market price of natural gas. See 'Supply Chrg' under 'Total Charges for Gas' for this month's rate per hundred cubic feet (CCF) used. Questions? Visit [Eversource.com](http://Eversource.com) or call 800-989-0900.