

EVERSOURCE

Account Number: **5796 456 8067**

Statement Date: 08/02/22

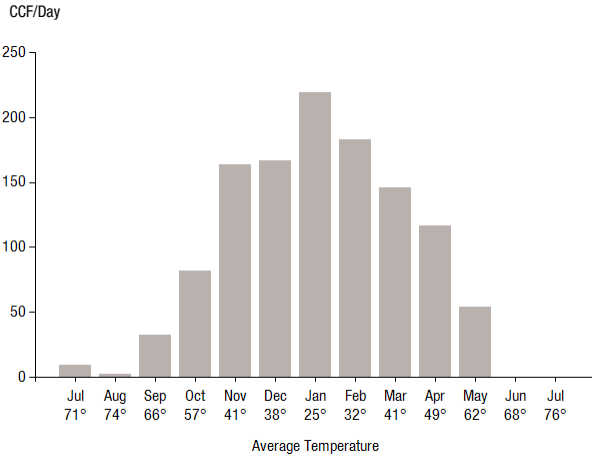
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 08/25/22

\$1,136.79

Amount Due On 08/02/22	\$1,136.79
Last Payment Received On 07/28/22	-\$1,136.79
Balance Forward	\$0.00
Total Current Charges	\$1,136.79

Gas Usage History - CCF



Current Charges for Gas

Supply

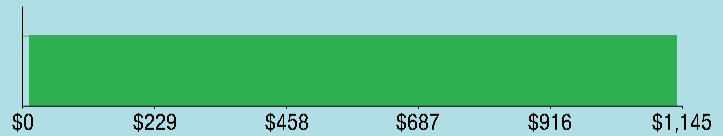
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,136.79

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
use was less than
0.1 CCF

This month you used
100.0% less
than at the
same time last year



News For You

August 11 is 8-1-1 Day and serves as an important reminder to always call before you start digging on public or private property. Call 811 and know what's below! Eversource is proud to be an 811 partner.

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

CG_220802PROD.TXT

EVERSOURCE

Account Number: **5796 456 8067**

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 08/30/22.

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. If mailing, please allow up to 5 business days to post.

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for processing on 08/25/22

\$1,136.79

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 0001136797 0001136797



Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 08/02/22

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 198600002

Bill Cycle: 22

Service from 06/30/22 - 07/31/22

31 Days

Next read date on or about: Aug 31, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	23825	23825	0	Actual

Read Demand: 0.0 ccf

Billed Demand: 270.0 ccf

0 X Meter Constant of 10 = 0 Billed Usage

Monthly CCF Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
290	80	980	2530	4910	5160	6790
Feb	Mar	Apr	May	Jun	Jul	
5120	4510	3500	1680	0	0	

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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\$1,136.79

Gas Account Summary

Amount Due On 08/02/22	\$1,136.79
Last Payment Received On 07/28/22	-\$1,136.79
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$1,136.79
Total Current Charges	\$1,136.79
Total Amount Due	\$1,136.79

Total Charges for Gas

Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 198600002

Customer Service Chrg		\$257.97
Daily Demand Mtr Chrg		\$22.00
Demand Chrg	270.00CCF X \$2.55860	\$690.82
SER Mechanism	270.00CCF X \$0.27800	\$75.06
Transportation Svc Demand Chrg	270.00CCF X \$0.33680	\$90.94
Subtotal Delivery Services		\$1,136.79
Total Cost of Gas		\$1,136.79

Total Current Charges **\$1,136.79**

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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

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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 or call 800-989-0900.