

EVERSOURCE

Account Number: **5796 456 8067**

Statement Date: 06/02/22

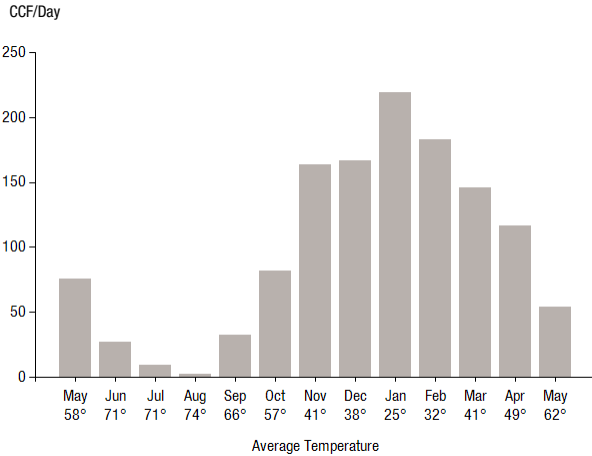
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 06/25/22

\$1,658.77

Amount Due On 05/31/22	\$2,115.08
Last Payment Received On 05/26/22	-\$2,115.08
Balance Forward	\$0.00
Total Current Charges	\$1,658.77

Gas Usage History - CCF



Current Charges for Gas

Supply

\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,658.77

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
54.2 CCF

This month you used
28.5% less
than at the
same time last year



News For You

Work Zones are a Sign to Slow Down. We are all responsible for work zone safety. Orange signs, safety cones, barriers and/or work vehicles all announce that road work is taking place. Please practice extra caution when moving through road construction areas – keep a look out for pedestrians, other motorists, and our utility workers.

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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 06/30/22.

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 06/25/22

\$1,658.77

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 0001658774 0001658774



Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 06/02/22

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 198600002 **Bill Cycle: 22**
Service from 04/30/22 - 05/31/22 **31 Days**
Next read date on or about: Jun 30, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	23825	23657	168	Actual

Read Demand: 200.0 ccf

Billed Demand: 270.0 ccf

168 X Meter Constant of 10 = 1,680 Billed Usage

Monthly CCF Use

May	Jun	Jul	Aug	Sep	Oct	Nov
2350	820	290	80	980	2530	4910
Dec	Jan	Feb	Mar	Apr	May	
5160	6790	5120	4510	3500	1680	

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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for processing on 06/25/22

\$1,658.77

Gas Account Summary

Amount Due On 05/31/22	\$2,115.08
Last Payment Received On 05/26/22	-\$2,115.08
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$1,658.77
Total Current Charges	\$1,658.77
Total Amount Due	\$1,658.77

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	1680.00CCF X \$0.09200	\$154.56
Revenue Adjustment Mechanism	1680.00CCF X \$0.04570	\$76.78
Demand Chrg	270.00CCF X \$2.55860	\$690.82
SER Mechanism	270.00CCF X \$0.27800	\$75.06
Gas System Improvement Charge	1680.00CCF X \$0.05850	\$98.28
Conserv Adj Mechanism	1680.00CCF X \$0.04600	\$77.28
Transportation Services Chrg	1680.00CCF X \$0.06850	\$115.08
Transportation Svc Demand Chrg	270.00CCF X \$0.33680	\$90.94
Subtotal Delivery Services		\$1,658.77
Total Cost of Gas		\$1,658.77

Total Current Charges

\$1,658.77

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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.