

EVERSOURCE

Account Number: **5741 486 8000**

Statement Date: 01/18/22

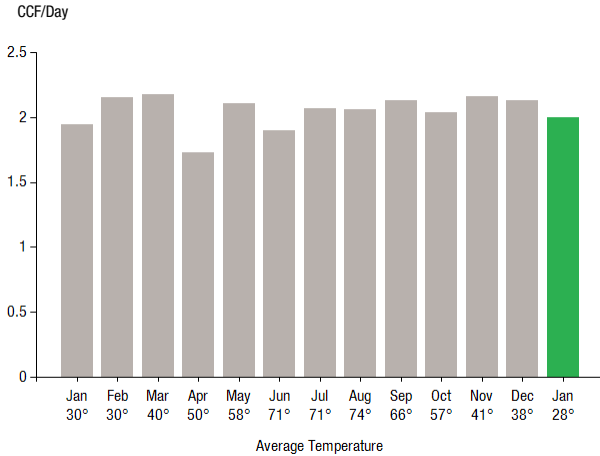
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 02/10/22

\$102.62

Amount Due On 01/12/22	\$100.58
Last Payment Received On 01/07/22	-\$100.58
Balance Forward	\$0.00
Total Current Charges	\$102.62

Gas Usage History - CCF



Current Charges for Gas

Supply

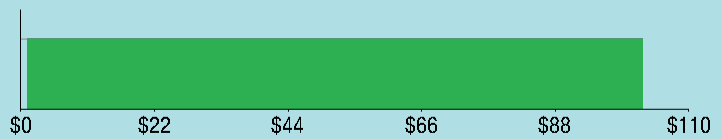
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$102.62

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
2.0 CCF

This month you used
5.3% more
than at the
same time last year



News For You

Carbon Monoxide Safety Saves Lives. Be aware of and know the signs of carbon monoxide (CO) poisoning. Your heating system can produce carbon monoxide (CO) if it is not working properly or inadequately vented. Visit Eversource.com and select "Safety" for more information.

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 02/15/22.

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 02/10/22

\$102.62

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 0000102621 0000102621



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 01/18/22

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 601700003 **Bill Cycle: 11**

Service from 12/15/21 - 01/18/22 **34 Days**

Next read date on or about: Feb 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	1265	1205	60	Actual

Read Demand: 2.0 ccf

Billed Demand: 2.0 ccf

Monthly CCF Use

Jan	Feb	Mar	Apr	May	Jun	Jul
66	86	37	57	59	57	62
Aug	Sep	Oct	Nov	Dec	Jan	
66	64	59	67	64	68	

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.

Thank you for your payments during 2021. We look forward to serving you in 2022.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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\$102.62

Gas Account Summary

Amount Due On 01/12/22	\$100.58
Last Payment Received On 01/07/22	-\$100.58
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$102.62
Total Current Charges	\$102.62
Total Amount Due	\$102.62

Total Charges for Gas

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Allocated for 12/15/21 to 12/31/21

Customer Service Chrg	\$54.2500 X 0.47060	\$25.53
Delivery Chrg	32.00CCF X \$0.44810	\$14.34
Revenue Adjustment Mechanism	32.00CCF X \$0.03420	\$1.09
Demand Chrg	2.80CCF X \$1.21000 X 0.47060	\$1.59
SER Mechanism	2.80CCF X \$0.36900 X 0.47060	\$0.49
Gas System Improvement Charge	32.00CCF X \$0.03540	\$1.13
Conserv Adj Mechanism	32.00CCF X \$0.04600	\$1.47
Transportation Services Chrg	32.00CCF X \$0.06850	\$2.19
Transportation Svc Demand Chrg	2.80CCF X \$0.51830 X 0.47060	\$0.68

Allocated for 12/31/21 to 01/18/22

Customer Service Chrg	\$54.2500 X 0.52940	\$28.72
Delivery Chrg	36.00CCF X \$0.43460	\$15.65
Revenue Adjustment Mechanism	36.00CCF X \$0.03420	\$1.23
Demand Chrg	2.80CCF X \$1.21000 X 0.52940	\$1.79
SER Mechanism	2.80CCF X \$0.36900 X 0.52940	\$0.55
Gas System Improvement Charge	36.00CCF X \$0.03540	\$1.27
Conserv Adj Mechanism	36.00CCF X \$0.04600	\$1.66

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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.



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Customer name key: SUMM

Statement Date: 01/18/22

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SUMMER STREET RSK LLC

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\$102.62

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Transportation Services Chrg	36.00CCF X \$0.06850	\$2.47
Transportation Svc Demand Chrg	2.80CCF X \$0.51830 X 0.52940	\$0.77
Subtotal Delivery Services		\$102.62
Total Cost of Gas		\$102.62
 Total Current Charges		 \$102.62