



Account Number: **5796 456 8067**

Statement Date: 02/02/22

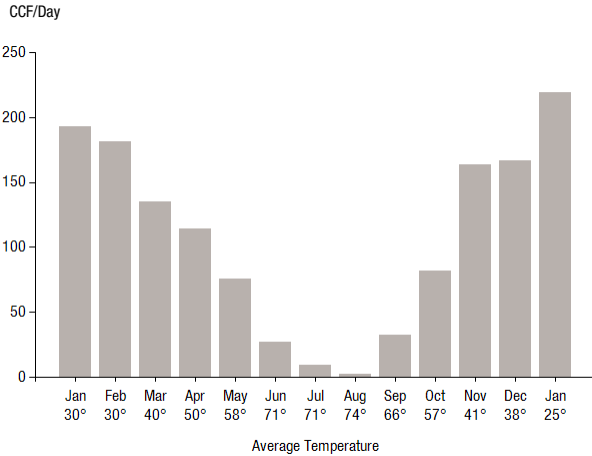
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 02/25/22

\$2,651.33

Amount Due On 02/01/22	\$2,261.59
Last Payment Received On 01/27/22	-\$2,261.59
Balance Forward	\$0.00
Total Current Charges	\$2,651.33

Gas Usage History - CCF



Current Charges for Gas

Supply

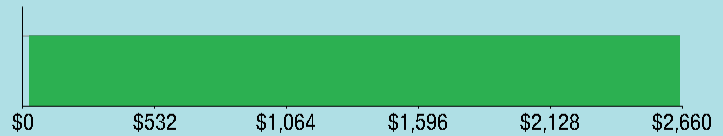
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$2,651.33

Cost to deliver gas
from Eversource



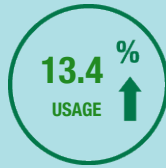
Your gas supplier is

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
219.0 CCF

This month you used
13.4% more
than at the
same time last year



News For You

Price of Gas Adjustment Rate decreased on Feb. 1. Please visit the Manage Your Bill section of Eversource.com for more information. Payment plans and assistance programs are available even if you've never needed them before. Visit. Eversource.com/billhelp for options.

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

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Account Number: **5796 456 8067**

Non-residential customers may be subject to a 1.00% late
payment charge if the "Total Amount Due" is not received by 03/02/22.

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.

Payment will be sent to bank
for processing on 02/25/22

\$2,651.33

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 0002651330 0002651330



Account Number: **5796 456 8067**

Customer name key: SUMM

Statement Date: 02/02/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 198600002

Bill Cycle: 22

Service from 12/31/21 - 01/31/22

31 Days

Next read date on or about: Feb 28, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0595810	22344	21665	679	Actual

Read Demand: 270.0 ccf

Billed Demand: 270.0 ccf

679 X Meter Constant of 10 = 6,790 Billed Usage

Monthly CCF Use

Jan	Feb	Mar	Apr	May	Jun	Jul
5990	5070	4180	3430	2350	820	290
Aug	Sep	Oct	Nov	Dec	Jan	
80	980	2530	4910	5160	6790	

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 02/25/22

\$2,651.33

Gas Account Summary

Amount Due On 02/01/22	\$2,261.59
Last Payment Received On 01/27/22	-\$2,261.59
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$2,651.33
Total Current Charges	\$2,651.33
Total Amount Due	\$2,651.33

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 \$0.09200	\$230.00
	4290.00CCF X \$0.01570	\$67.35
Revenue Adjustment Mechanism	6790.00CCF X \$0.03420	\$232.22
Demand Chrg	270.00CCF X \$2.55860	\$690.82
SER Mechanism	270.00CCF X \$0.15630	\$42.20
Gas System Improvement Charge	6790.00CCF X \$0.03540	\$240.37
Conserv Adj Mechanism	6790.00CCF X \$0.04600	\$312.34
Transportation Services Chrg	6790.00CCF X \$0.06850	\$465.12
Transportation Svc Demand Chrg	270.00CCF X \$0.33680	\$90.94
Subtotal Delivery Services		\$2,651.33
Total Cost of Gas		\$2,651.33

Total Current Charges

\$2,651.33

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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.