



Account Number: **5741 486 8000**

Statement Date: 03/23/21

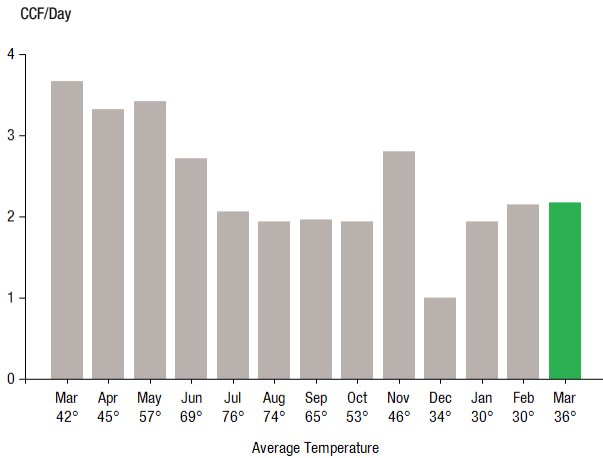
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 04/15/21

\$253.35

Amount Due On 03/29/21	\$196.60
Last Payment Received	\$0.00
Balance Forward	\$196.60
Total Current Charges	\$56.75

Gas Usage History - CCF



Current Charges for Gas

Supply

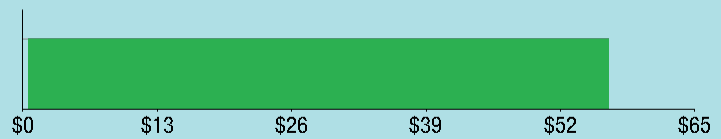
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$56.75

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
2.2 CCF

This month you used
40.5% less
than at the
same time last year



News For You

New natural gas rates, effective March 1, 2021, will appear on your March 2021 bill. Please see Eversource.com for more information. Payment assistance help is available, even if you've never needed it before. Please contact us to learn more about the programs we offer.

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

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Account Number: **5741 486 8000**

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 04/15/21

\$253.35

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 0000253358 0000056753



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 03/23/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Bill Cycle: 11

Service from 02/28/21 - 03/17/21

17 Days

Next read date on or about: Apr 16, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	717	684	33	Estimate

Read Demand: 2.6 ccf

Billed Demand: 3.4 ccf

33 X Fixed Factor of 1.1357 = 37 Billed CCF Usage

Monthly CCF Use

Mar	Apr	May	Jun	Jul	Aug	Sep
99	103	99	87	64	60	59
Oct	Nov	Dec	Jan	Feb	Mar	
58	87	30	66	86	37	

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.

The rate is prorated because the billing period is less than 25 days.

* 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.

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\$253.35

Gas Account Summary

Amount Due On 03/29/21	\$196.60
Last Payment Received	\$0.00
Balance Forward	\$196.60
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$56.75
Total Current Charges	\$56.75
Total Amount Due	\$253.35

Total Charges for Gas

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg	\$54.2500 X 0.56670	\$30.74
Delivery Chrg	37.00CCF X \$0.44810	\$16.58
Revenue Adjustment Mechanism	37.00CCF X \$-0.00100	-\$0.04
Demand Chrg	3.40CCF X \$1.21000 X 0.56670	\$2.33
SER Mechanism	3.40CCF X \$0.08720 X 0.56670	\$0.17
Gas System Improvement Charge	37.00CCF X \$0.02800	\$1.04
Conserv Adj Mechanism	37.00CCF X \$0.04600	\$1.70
Transportation Services Chrg	37.00CCF X \$0.08730	\$3.23
Transportation Svc Demand Chrg	3.40CCF X \$0.51830 X 0.56670	\$1.00
Subtotal Delivery Services		\$56.75

Total Cost of Gas \$56.75

Total Current Charges \$56.75

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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.