

EVERSOURCE

Account Number: **5741 486 8000**

Statement Date: 02/15/22

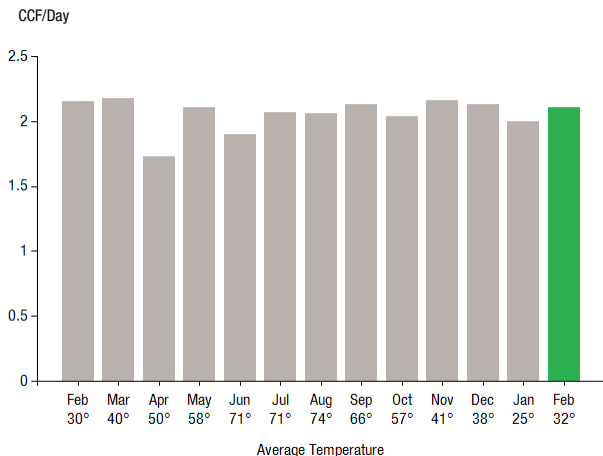
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 03/10/22

\$96.21

Amount Due On 02/15/22	\$102.62
Last Payment Received On 02/10/22	-\$102.62
Balance Forward	\$0.00
Total Current Charges	\$96.21

Gas Usage History - CCF



Current Charges for Gas

Supply

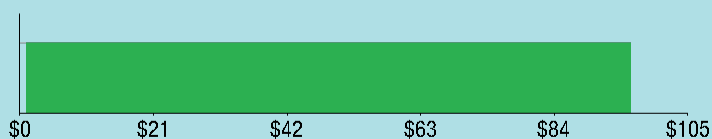
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$96.21

Cost to deliver gas
from Eversource



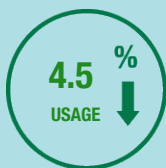
Your gas supplier is

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
2.1 CCF

This month you used
4.5% less
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

CG_220215PROD.TXT

EVERSOURCE

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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 03/15/22.

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.

Payment will be sent to bank
for processing on 03/10/22

\$96.21

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 0000096218 0000096218



Account Number: 5741 486 8000

Customer name key: SUMM

Statement Date: 02/15/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 601700003

Service from 01/18/22 - 02/15/22

Bill Cycle: 11
28 Days

Next read date on or about: Mar 16, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	1317	1265	52	Actual

Read Demand: 2.1 ccf

Billed Demand: 2.6 ccf

52 X Fixed Factor of 1.1357 = 59 Billed CCF Usage

Monthly CCF Use

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

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 03/10/22

\$96.21

Gas Account Summary

Amount Due On 02/15/22	\$102.62
Last Payment Received On 02/10/22	-\$102.62
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$96.21
Total Current Charges	\$96.21
Total Amount Due	\$96.21

Total Charges for Gas

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$54.25
Delivery Chrg	59.00CCF X \$0.43460	\$25.64
Revenue Adjustment Mechanism	59.00CCF X \$0.03420	\$2.02
Demand Chrg	2.60CCF X \$1.21000	\$3.15
SER Mechanism	2.60CCF X \$0.36900	\$0.96
Gas System Improvement Charge	59.00CCF X \$0.03540	\$2.09
Conserv Adj Mechanism	59.00CCF X \$0.04600	\$2.71
Transportation Services Chrg	59.00CCF X \$0.06850	\$4.04
Transportation Svc Demand Chrg	2.60CCF X \$0.51830	\$1.35
Subtotal Delivery Services		\$96.21

Total Cost of Gas \$96.21

Total Current Charges \$96.21

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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.