

EVERSOURCE

Account Number: **5741 486 8000**

Statement Date: 06/17/22

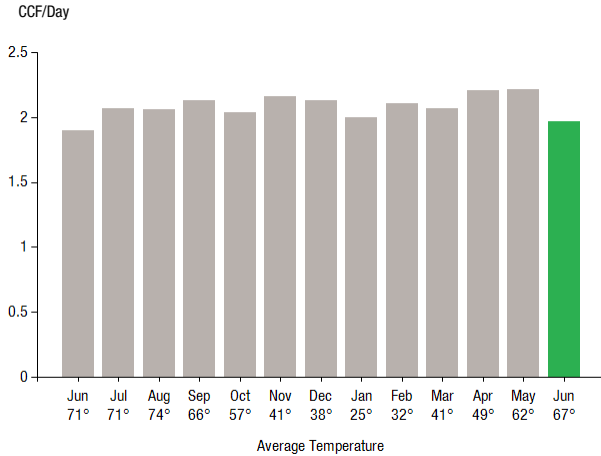
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 07/10/22

\$99.36

Amount Due On 06/14/22	\$107.67
Last Payment Received On 06/09/22	-\$107.67
Balance Forward	\$0.00
Total Current Charges	\$99.36

Gas Usage History - CCF



Current Charges for Gas

Supply

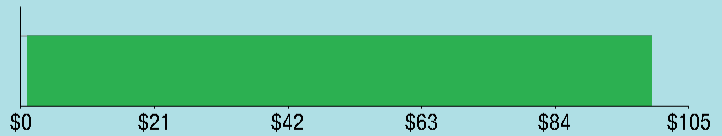
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$99.36

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

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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EVERSOURCE

Account Number: **5741 486 8000**

Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 07/15/22.

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 07/10/22

\$99.36

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 0000099367 0000099367



Account Number: **5741 486 8000**

Customer name key: SUMM

Statement Date: 06/17/22

Service Provided To:
SUMMER STREET RSK LLC

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

Serv Ref: 601700003

Bill Cycle: 11

Service from 05/17/22 - 06/17/22

31 Days

Next read date on or about: Jul 18, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0482514	1544	1490	54	Actual

Read Demand: 2.0 ccf

Billed Demand: 2.2 ccf

54 X Fixed Factor of 1.1357 = 61 Billed CCF Usage

Monthly CCF Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
57	62	66	64	59	67	64
Jan	Feb	Mar	Apr	May	Jun	
68	59	60	64	73	61	

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.

Payment will be sent to bank
for processing on 07/10/22

\$99.36

Gas Account Summary

Amount Due On 06/14/22	\$107.67
Last Payment Received On 06/09/22	-\$107.67
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$99.36
Total Current Charges	\$99.36
Total Amount Due	\$99.36

Total Charges for Gas

Delivery

(Rate R10-SMALL GENL FIRM)

Service Reference: 601700003

Customer Service Chrg		\$54.25
Delivery Chrg	61.00CCF X \$0.43460	\$26.51
Revenue Adjustment Mechanism	61.00CCF X \$0.04570	\$2.79
Demand Chrg	2.20CCF X \$1.21000	\$2.66
SER Mechanism	2.20CCF X \$0.65690	\$1.45
Gas System Improvement Charge	61.00CCF X \$0.05850	\$3.57
Conserv Adj Mechanism	61.00CCF X \$0.04600	\$2.81
Transportation Services Chrg	61.00CCF X \$0.06850	\$4.18
Transportation Svc Demand Chrg	2.20CCF X \$0.51830	\$1.14
Subtotal Delivery Services		\$99.36
Total Cost of Gas		\$99.36

Total Current Charges **\$99.36**

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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.