



Account Number: **5154 107 8077**

Statement Date: 02/17/21

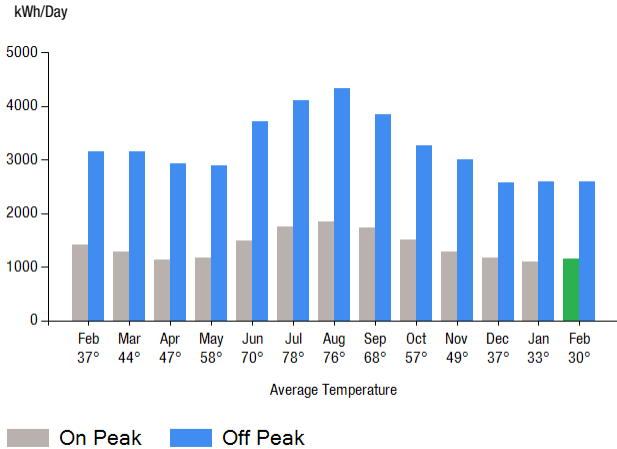
Service Provided To:  
SUMMER STREET RSK LLC

Total Amount Due  
by 03/17/21

**\$39,812.08**

Amount Due On 02/16/21	\$20,652.65
Last Payment Received	\$0.00
Balance Forward	\$20,652.65
Total Current Charges	\$19,159.43

### Electric Usage History - Kilowatt Hours (kWh)



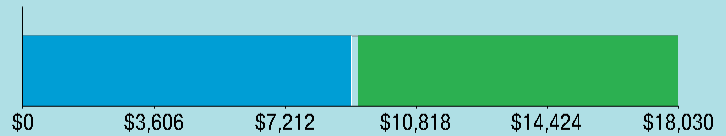
### Current Charges for Electricity

**Supply**  
**\$9,039.60**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$8,984.81**

Cost to deliver electricity  
from Eversource



#### Your electric supplier is

ENGIE RESOURCES  
0 P O BOX 25237  
LEHIGH VALLEY PA 18002-5237  
WWW.ENGIERESOURCES.COM  
888-232-6206

### News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan or other special programs, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of extended payment plans and free energy efficiency programs. See the enclosed insert for more information or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE\_210217PROD.TXT



Account Number: **5154 107 8077**

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 03/17/21

**\$39,812.08**

**Amount Enclosed**

SUMMER STREET RSK LLC  
C/O NEIP  
STE 2007  
470 WEST AVE  
STAMFORD CT 06902-6359

Eversource  
PO Box 56002  
Boston, MA 02205-6002

5154107807745 0039812081 0019159432

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 02/17/21

Service Provided To:  
SUMMER STREET RSK LLCSvc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005

Bill Cycle: 11

Service from 01/18/21 - 02/16/21

29 Days

Next read date on or about: Mar 17, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5205	5159	46	On Peak
890965412	12004	11900	104	Off Peak

Total Demand Use = 223.90 kW

46 X Meter Constant of 720 = 33120 Billed Usage

104 X Meter Constant of 720 = 74880 Billed Usage

Max Off-Peak Demand: 221.8 kW

Max On-Peak Demand: 223.9 kW

Max Off-Peak Demand: 240.5 kVA

Max On-Peak Demand: 243.4 kVA

**Monthly kWh Use - On Peak**

Feb	Mar	Apr	May	Jun	Jul	Aug
41040	39600	33840	35280	47520	54000	56880
Sep	Oct	Nov	Dec	Jan	Feb	
51840	45360	39600	35280	36000	33120	

**Monthly kWh Use - Off Peak**

Feb	Mar	Apr	May	Jun	Jul	Aug
91440	97920	87840	86400	118800	127440	133920
Sep	Oct	Nov	Dec	Jan	Feb	
115200	97920	92880	77040	85680	74880	

Total Amount Due  
by 03/17/21**\$39,812.08****Electric Account Summary**

Amount Due On 02/16/21	\$20,652.65
Last Payment Received	\$0.00
Balance Forward	\$20,652.65
Current Charges/Credits	
Electric Supply Services	\$9,039.60
Delivery Services	\$8,984.81
Other Charges or Credits	\$1,135.02
Total Current Charges	\$19,159.43
<b>Total Amount Due</b>	<b>\$39,812.08</b>

**Total Charges for Electricity****Supplier**

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg\*\* 108000.00kWh X \$0.08370 \$9,039.60

Subtotal Supplier Services \$9,039.60

**Delivery**

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg 243.40KVA X \$7.83000 \$1,905.82

Distr Cust Srvc Chrg \$350.00

Distribution Dmd Chrg 537.10KVA X \$8.06000 \$4,329.03

Electric Sys Improvements\*\*\* 537.10KVA X \$0.41000 \$220.21

Revenue Adj Mech On-Pk 33120.00kWh X \$-0.00011 -\$3.64

Revenue Adj Mech Off-Pk 74880.00kWh X \$-0.00011 -\$8.24

Prod/Trans CTA Dmd Chrg 243.40KVA X \$-0.07000 -\$17.04

FMCC Delivery Chrg On-Pk 33120.00kWh X \$0.02902 \$961.14

FMCC Delivery Chrg Off-Pk 74880.00kWh X \$0.00642 \$480.73

Combined PBC - On-Pk\* 33120.00kWh X \$0.00710 \$235.15

Combined PBC - Off-Pk\* 74880.00kWh X \$0.00710 \$531.65

Subtotal Delivery Services \$8,984.81

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**Explanation of your charges**

\*The Combined Public Benefits Charge represents a combination of three charges formerly know as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

\*\*Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.00050 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

\*\*\*Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



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Customer name key: SUMM

Statement Date: 02/17/21

Service Provided To:  
SUMMER STREET RSK LLC

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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

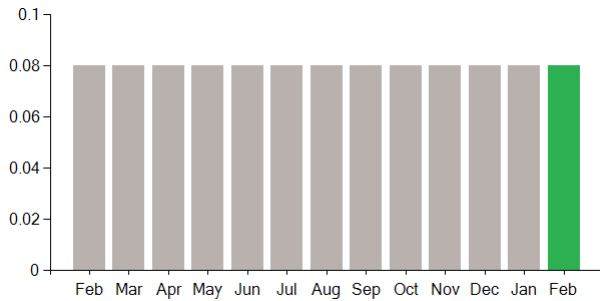
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

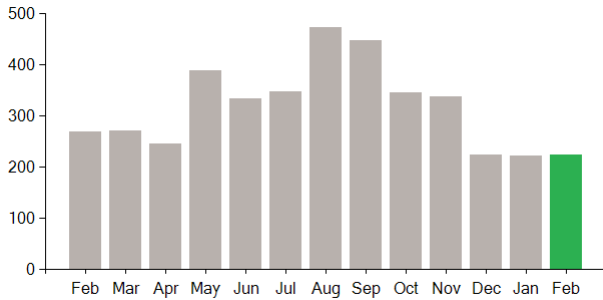
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = 223.900/243.400=0.920

Power Factor at Max KVA = 223.900/243.400=0.920

Total Amount Due  
by 03/17/21

**\$39,812.08**

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**Total Cost of Electricity** **\$18,024.41**

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$574.01

CT Sales Tax Delivery \$561.01

Subtotal Other Charges or Credits \$1,135.02

**Total Current Charges** **\$19,159.43**