

# EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 10/16/20

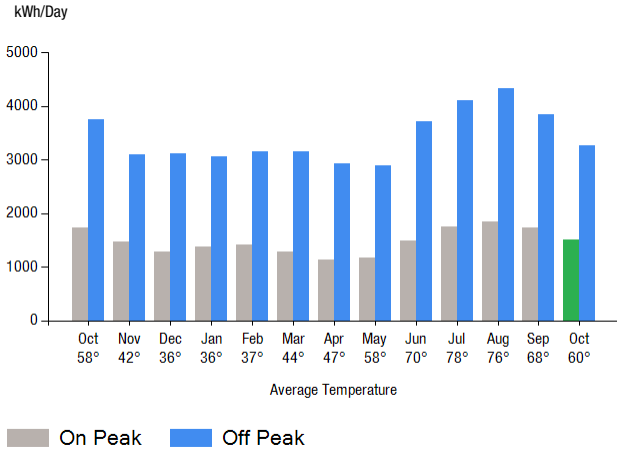
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 11/08/20

**\$24,155.95**

Amount Due On 10/14/20	\$27,643.01
Last Payment Received On 09/30/20	-\$27,643.01
Balance Forward	\$0.00
Total Current Charges	\$24,155.95

## Electric Usage History - Kilowatt Hours (kWh)



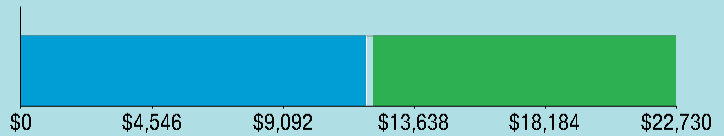
## Current Charges for Electricity

**Supply**  
**\$11,992.54**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$10,730.05**

Cost to deliver electricity  
from Eversource



### Your electric supplier is

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

## News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 24 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp).

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

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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.

Payment will be sent to bank  
for processing on 11/08/20

**\$24,155.95**

**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 0024155951 0024155951

# EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 10/16/20

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005

Service from 09/16/20 - 10/16/20

Next read date on or about: Nov 16, 2020

Bill Cycle: 11

30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5005	4942	63	On Peak
890965412	11545	11409	136	Off Peak

Total Demand Use = 344.90 kW

63 X Meter Constant of 720 = 45360 Billed Usage

136 X Meter Constant of 720 = 97920 Billed Usage

Max Off-Peak Demand: 344.9 kW

Max On-Peak Demand: 329 kW

Max Off-Peak Demand: 386.6 kVA

Max On-Peak Demand: 364.3 kVA

## Monthly kWh Use - On Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
50400	42480	41040	42480	41040	39600	33840
May	Jun	Jul	Aug	Sep	Oct	
35280	47520	54000	56880	51840	45360	

## Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
108720	90000	99360	95040	91440	97920	87840
May	Jun	Jul	Aug	Sep	Oct	
86400	118800	127440	133920	115200	97920	

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**\$24,155.95**

## Electric Account Summary

Amount Due On 10/14/20	\$27,643.01
Last Payment Received On 09/30/20	-\$27,643.01
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$11,992.54
Delivery Services	\$10,730.05
Other Charges or Credits	\$1,433.36
Total Current Charges	\$24,155.95
<b>Total Amount Due</b>	<b>\$24,155.95</b>

## Total Charges for Electricity

## Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	143280.00kWh X \$0.08370	\$11,992.54
Subtotal Supplier Services		\$11,992.54

## Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	364.30KVA X \$7.83000	\$2,852.47
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	45360.00kWh X \$-0.00011	-\$4.99
Revenue Adj Mech Off-Pk	97920.00kWh X \$-0.00011	-\$10.77
Prod/Trans CTA Dmd Chrg	364.30KVA X \$-0.07000	-\$25.50
FMCC Delivery Chrg On-Pk	45360.00kWh X \$0.02902	\$1,316.35
FMCC Delivery Chrg Off-Pk	97920.00kWh X \$0.00642	\$628.65
Combined PBC - On-Pk*	45360.00kWh X \$0.00750	\$340.20
Combined PBC - Off-Pk*	97920.00kWh X \$0.00750	\$734.40
Subtotal Delivery Services		\$10,730.05
<b>Total Cost of Electricity</b>		<b>\$22,722.59</b>

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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 -\$0.00070 / 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: 10/16/20

Service Provided To:  
SUMMER STREET RSK LLC

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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

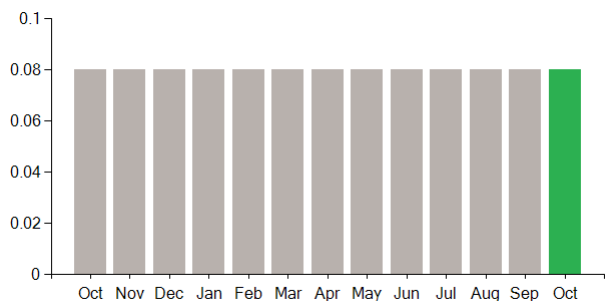
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

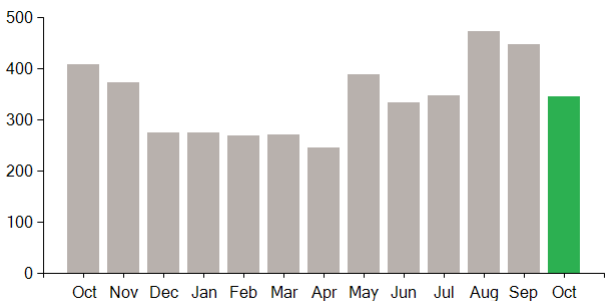
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

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.

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio =  $329.000/364.300=0.900$

Power Factor at Max KVA =  $329.000/364.300=0.900$

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**\$24,155.95**

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#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$761.53

CT Sales Tax Delivery \$671.83

Subtotal Other Charges or Credits \$1,433.36

#### Total Current Charges

**\$24,155.95**