



Account Number: **5154 107 8077**

Statement Date: 06/16/20

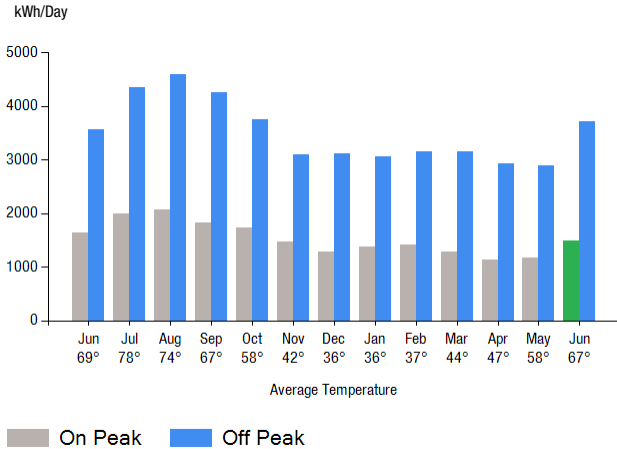
Service Provided To:  
SUMMER STREET RSK LLC

Total Amount Due  
by 07/14/20

**\$26,008.32**

Amount Due On 06/12/20	\$20,808.73
Last Payment Received On 05/22/20	-\$20,808.73
Balance Forward	\$0.00
Total Current Charges	\$26,008.32

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



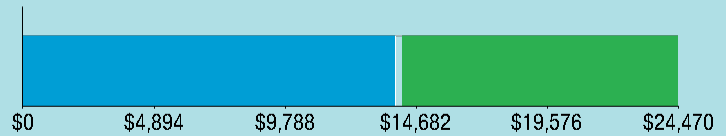
### Current Charges for Electricity

**Supply**  
**\$13,920.98**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$10,543.38**

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

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at [Eversource.com](http://Eversource.com) and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

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

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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 07/14/20

**\$26,008.32**

**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 0026008321 0026008321

# EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 06/16/20

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11  
Service from 05/15/20 - 06/16/20 32 Days  
Next read date on or about: Jul 17, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	4716	4650	66	On Peak
890965412	10886	10721	165	Off Peak

Total Demand Use = 333.40 kW

66 X Meter Constant of 720 = 47520 Billed Usage

165 X Meter Constant of 720 = 118800 Billed Usage

Max Off-Peak Demand: 330.5 kW

Max On-Peak Demand: 333.4 kW

Max Off-Peak Demand: 375.8 kVA

Max On-Peak Demand: 379.4 kVA

## Monthly kWh Use - On Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
52560	59760	61920	58320	50400	42480	41040
Jan	Feb	Mar	Apr	May	Jun	
42480	41040	39600	33840	35280	47520	

## Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
113760	130320	137520	136080	108720	90000	99360
Jan	Feb	Mar	Apr	May	Jun	
95040	91440	97920	87840	86400	118800	

Total Amount Due  
by 07/14/20

**\$26,008.32**

### Electric Account Summary

Amount Due On 06/12/20	\$20,808.73
Last Payment Received On 05/22/20	-\$20,808.73
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$13,920.98
Delivery Services	\$10,543.38
Other Charges or Credits	\$1,543.96
Total Current Charges	\$26,008.32
<b>Total Amount Due</b>	<b>\$26,008.32</b>

### Total Charges for Electricity

#### Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	166320.00kWh X \$0.08370	\$13,920.98
Subtotal Supplier Services		\$13,920.98

#### Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	379.40KVA X \$7.83000	\$2,970.70
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	457.90KVA X \$8.06000	\$3,690.67
Electric Sys Improvements***	457.90KVA X \$0.41000	\$187.74
Revenue Adj Mech On-Pk	47520.00kWh X \$-0.00011	-\$5.23
Revenue Adj Mech Off-Pk	118800.00kWh X \$-0.00011	-\$13.07
Prod/Trans CTA Dmd Chrg	379.40KVA X \$-0.07000	-\$26.56
FMCC Delivery Chrg On-Pk	47520.00kWh X \$0.02902	\$1,379.03
FMCC Delivery Chrg Off-Pk	118800.00kWh X \$0.00642	\$762.70
Combined PBC - On-Pk*	47520.00kWh X \$0.00750	\$356.40
Combined PBC - Off-Pk*	118800.00kWh X \$0.00750	\$891.00
Subtotal Delivery Services		\$10,543.38
<b>Total Cost of Electricity</b>		<b>\$24,464.36</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 -\$0.00040 / 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: 06/16/20

Service Provided To:  
SUMMER STREET RSK LLC

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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

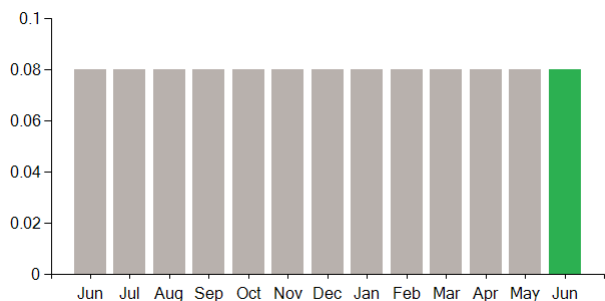
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

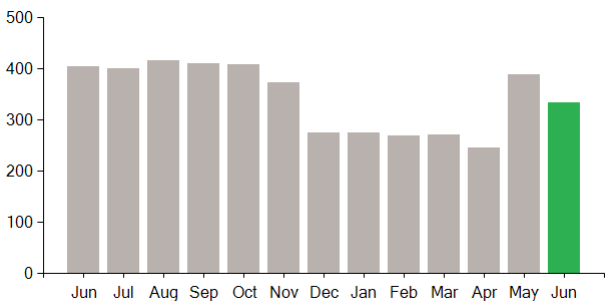
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

Thank you for participating in the Online Bill and Payment Service.

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio =  $333.400/379.400=0.880$

Power Factor at Max KVA =  $332.600/379.400=0.880$

Total Amount Due  
by 07/14/20

**\$26,008.32**

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#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$883.98

CT Sales Tax Delivery \$659.98

Subtotal Other Charges or Credits \$1,543.96

#### Total Current Charges

**\$26,008.32**