



Account Number: **5154 107 8077**

Statement Date: 03/16/20

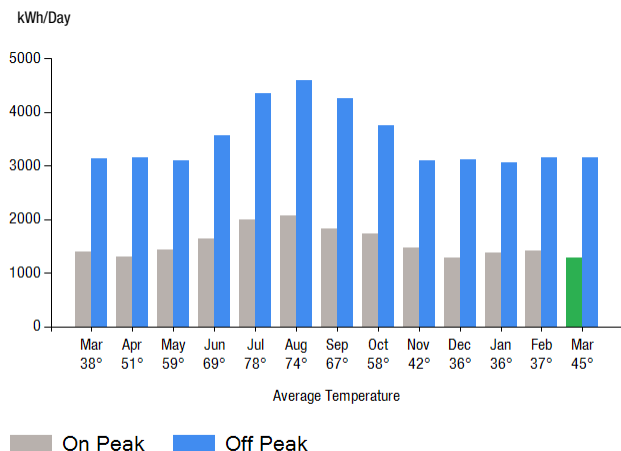
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 03/17/20

\$19,091.25

Amount Due On 03/13/20	-\$2,849.45
Last Payment Received	\$0.00
Balance Forward	-\$2,849.45
Total Current Charges	\$21,940.70

Electric Usage History - Kilowatt Hours (kWh)



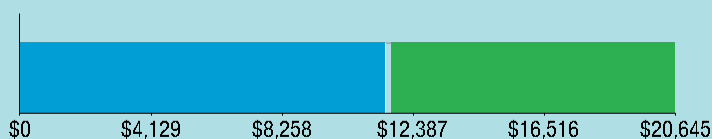
Current Charges for Electricity

Supply
\$11,510.42

Cost of electricity from ENGIE
RESOURCES

Delivery
\$9,129.19

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

Hurry! The deadline to apply for Eversource's Matching Payment Program is Friday, May 1, 2020. Text CTWARM to 898211 to find your local community action agency and apply for the Connecticut Energy Assistance Program. You may also visit Eversource.com/BillHelp to learn about other financial assistance programs that can help you pay your Eversource bill.

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

CE_200316PROD.TXT



Account Number: **5154 107 8077**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/13/20

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 03/17/20

\$19,091.25

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 0019091257 0021940703



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 03/16/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 02/14/20 - 03/16/20 31 Days
Next read date on or about: Apr 15, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	4554	4499	55	On Peak
890965412	10479	10343	136	Off Peak

Total Demand Use = 270.00 kW

55 X Meter Constant of 720 = 39600 Billed Usage

136 X Meter Constant of 720 = 97920 Billed Usage

Max Off-Peak Demand: 270 kW

Max On-Peak Demand: 266.4 kW

Max Off-Peak Demand: 293 kVA

Max On-Peak Demand: 288 kVA

Monthly kWh Use - On Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
40320	41760	43200	52560	59760	61920	58320
Oct	Nov	Dec	Jan	Feb	Mar	
50400	42480	41040	42480	41040	39600	

Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
90720	100800	92880	113760	130320	137520	136080
Oct	Nov	Dec	Jan	Feb	Mar	
108720	90000	99360	95040	91440	97920	

Payment will be sent to bank
for processing on 03/17/20

\$19,091.25

Electric Account Summary

Amount Due On 03/13/20	-\$2,849.45
Last Payment Received	\$0.00
Balance Forward	-\$2,849.45
Current Charges/Credits	
Electric Supply Services	\$11,510.42
Delivery Services	\$9,129.19
Other Charges or Credits	\$1,301.09
Total Current Charges	\$21,940.70
Total Amount Due	\$19,091.25

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg** 137520.00kWh X \$0.08370 \$11,510.42

Subtotal Supplier Services \$11,510.42

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg 288.00KVA X \$7.83000 \$2,255.04

Distr Cust Srvc Chrg \$350.00

Distribution Dmd Chrg 457.90KVA X \$7.78000 \$3,562.46

Electric Sys Improvements*** 457.90KVA X \$0.41000 \$187.74

Revenue Adj Mech On-Pk 39600.00kWh X \$-0.00011 -\$4.36

Revenue Adj Mech Off-Pk 97920.00kWh X \$-0.00011 -\$10.77

Prod/Trans CTA Dmd Chrg 288.00KVA X \$-0.07000 -\$20.16

FMCC Delivery Chrg On-Pk 39600.00kWh X \$0.02902 \$1,149.19

FMCC Delivery Chrg Off-Pk 97920.00kWh X \$0.00642 \$628.65

Combined PBC - On-Pk* 39600.00kWh X \$0.00750 \$297.00

Combined PBC - Off-Pk* 97920.00kWh X \$0.00750 \$734.40

Subtotal Delivery Services \$9,129.19

Total Cost of Electricity \$20,639.61

CE_200316PROD.TXT

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.



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 03/16/20

Service Provided To:
SUMMER STREET RSK LLC

Continued from previous page...

Contact Information

Emergency: 800-286-2000

www.eversource.com

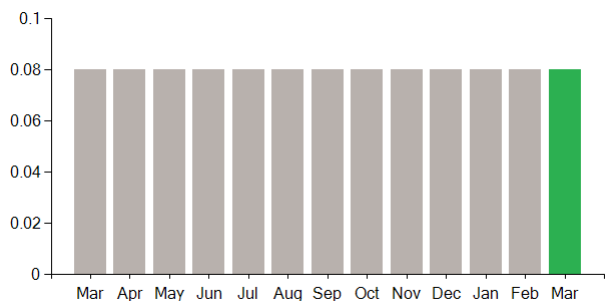
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

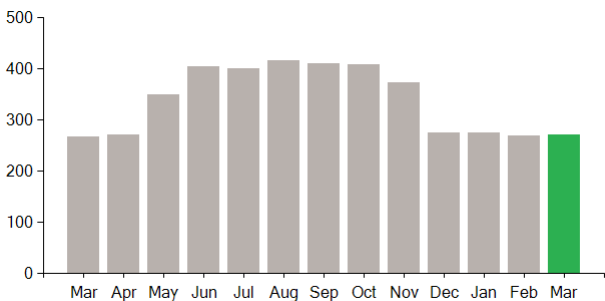
Supply Rate

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 = $266.400/288.000=0.930$

Power Factor at Max KVA = $266.400/288.000=0.930$

Payment will be sent to bank
for processing on 03/17/20

\$19,091.25

Continued from previous page...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$730.91

CT Sales Tax Delivery \$570.18

Subtotal Other Charges or Credits \$1,301.09

Total Current Charges

\$21,940.70