



Account Number: **5154 107 8077**

Statement Date: 02/14/20

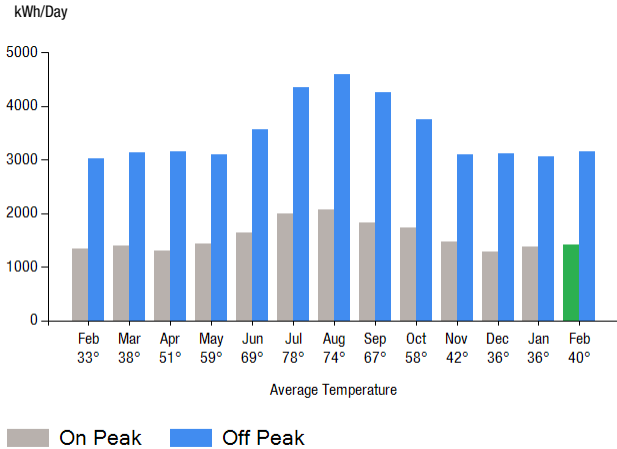
Service Provided To:
SUMMER STREET RSK LLC

Your account has a zero
or credit balance.

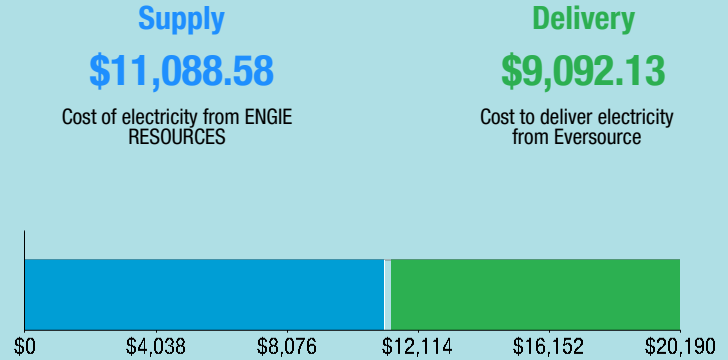
No Payment Due

Amount Due On 02/13/20	-\$24,302.11
Last Payment Received	\$0.00
Balance Forward	-\$24,302.11
Total Current Charges	\$21,452.66

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



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

Do you need help paying your Eversource bill? We offer programs, services and partnerships to help you stay warm. Applying for Connecticut Energy Assistance Program funds through your local Community Action Agency is the first step. If you qualify, the funds are applied to your Eversource bill. The next step is to help you find the Eversource payment assistance program best suited for your needs. Text CTWARM to 898211 or call 2-1-1 to find your local agency and get help.

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

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You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/13/20

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.

Your account has a zero
or credit balance.

No Payment Due

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 0002849452 0021452666



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 02/14/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 01/16/20 - 02/14/20 29 Days
Next read date on or about: Mar 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	4499	4442	57	On Peak
890965412	10343	10216	127	Off Peak

Total Demand Use = 268.60 kW

57 X Meter Constant of 720 = 41040 Billed Usage

127 X Meter Constant of 720 = 91440 Billed Usage

Max Off-Peak Demand: 268.6 kW

Max On-Peak Demand: 266.4 kW

Max Off-Peak Demand: 289.4 kVA

Max On-Peak Demand: 288 kVA

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
38880	40320	41760	43200	52560	59760	61920
Sep	Oct	Nov	Dec	Jan	Feb	
58320	50400	42480	41040	42480	41040	

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
87840	90720	100800	92880	113760	130320	137520
Sep	Oct	Nov	Dec	Jan	Feb	
136080	108720	90000	99360	95040	91440	

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or credit balance.

No Payment Due

Electric Account Summary

Amount Due On 02/13/20	-\$24,302.11
Last Payment Received	\$0.00
Balance Forward	-\$24,302.11
Current Charges/Credits	
Electric Supply Services	\$11,088.58
Delivery Services	\$9,092.13
Other Charges or Credits	\$1,271.95
Total Current Charges	\$21,452.66
Total Amount Due	-\$2,849.45

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	132480.00kWh X \$0.08370	\$11,088.58
Subtotal Supplier Services		\$11,088.58

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	41040.00kWh X \$-0.00011	-\$4.51
Revenue Adj Mech Off-Pk	91440.00kWh X \$-0.00011	-\$10.06
Prod/Trans CTA Dmd Chrg	288.00KVA X \$-0.07000	-\$20.16
FMCC Delivery Chrg On-Pk	41040.00kWh X \$0.02902	\$1,190.98
FMCC Delivery Chrg Off-Pk	91440.00kWh X \$0.00642	\$587.04
Combined PBC - On-Pk*	41040.00kWh X \$0.00750	\$307.80
Combined PBC - Off-Pk*	91440.00kWh X \$0.00750	\$685.80
Subtotal Delivery Services		\$9,092.13
Total Cost of Electricity		\$20,180.71

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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.



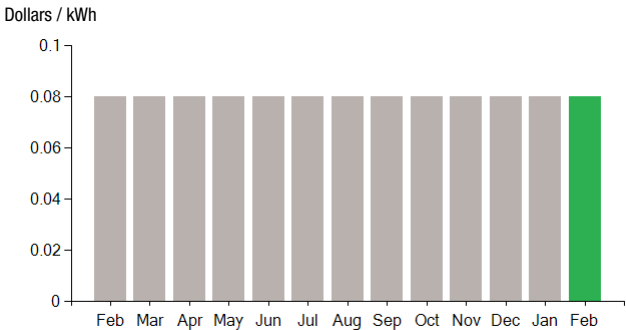
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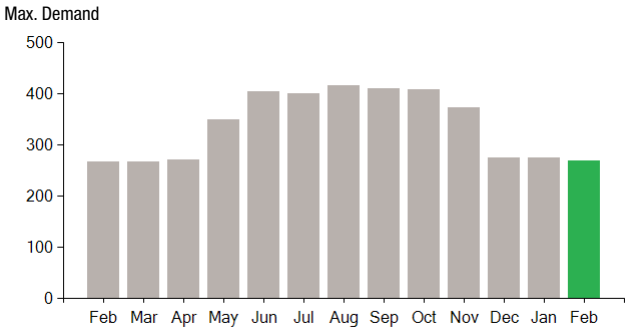
Contact Information

Emergency: 800-286-2000
www.eversource.com
BusinessCenterCT@eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6617

Supply Rate



Demand Profile



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

Your account has a zero or credit balance.

No Payment Due

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$704.12
CT Sales Tax Delivery	\$567.83
Subtotal Other Charges or Credits	\$1,271.95

Total Current Charges \$21,452.66