

EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 11/16/20

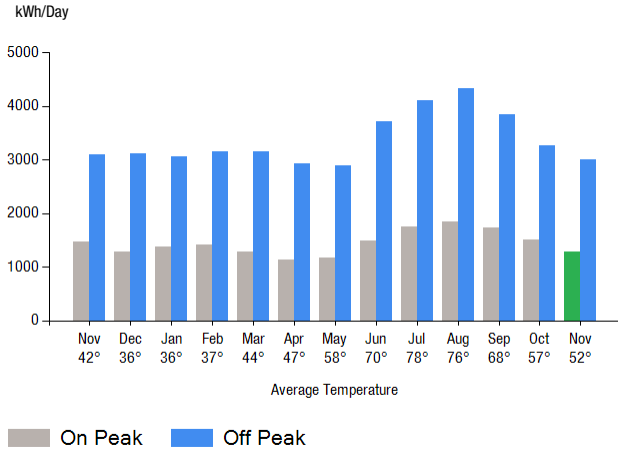
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 12/09/20

\$22,969.30

Amount Due On 11/13/20	\$24,155.95
Last Payment Received On 11/09/20	-\$24,155.95
Balance Forward	\$0.00
Total Current Charges	\$22,969.30

Electric Usage History - Kilowatt Hours (kWh)



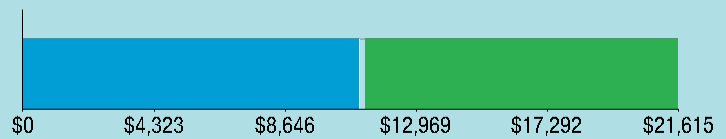
Current Charges for Electricity

Supply
\$11,088.58

Cost of electricity from ENGIE
RESOURCES

Delivery
\$10,518.22

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

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan, or special programs to help, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of free energy efficiency programs to reduce your total bill. See the enclosed insert 'Eversource Payment Options and Programs to Help You' for more information or visit Eversource.com/BillHelp.

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

CE_201116PROD.TXT

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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. If mailing, please allow up to 5 business days to post.

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for processing on 12/09/20

\$22,969.30

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 0022969301 0022969301

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 11/16/20

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

Serv Ref: 059481005

Bill Cycle: 11

Service from 10/16/20 - 11/16/20

31 Days

Next read date on or about: Dec 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5060	5005	55	On Peak
890965412	11674	11545	129	Off Peak

Total Demand Use = 337.70 kW

55 X Meter Constant of 720 = 39600 Billed Usage

129 X Meter Constant of 720 = 92880 Billed Usage

Max Off-Peak Demand: 334.8 kW

Max On-Peak Demand: 337.7 kW

Max Off-Peak Demand: 371.5 kVA

Max On-Peak Demand: 373 kVA

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
90000	99360	95040	91440	97920	87840	86400
Jun	Jul	Aug	Sep	Oct	Nov	
118800	127440	133920	115200	97920	92880	

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for processing on 12/09/20**\$22,969.30****Electric Account Summary**

Amount Due On 11/13/20	\$24,155.95
Last Payment Received On 11/09/20	-\$24,155.95
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$11,088.58
Delivery Services	\$10,518.22
Other Charges or Credits	\$1,362.50
Total Current Charges	\$22,969.30
Total Amount Due	\$22,969.30

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	373.00KVA X \$7.83000	\$2,920.59
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	39600.00kWh X \$-0.00011	-\$4.36
Revenue Adj Mech Off-Pk	92880.00kWh X \$-0.00011	-\$10.22
Prod/Trans CTA Dmd Chrg	373.00KVA X \$-0.07000	-\$26.11
FMCC Delivery Chrg On-Pk	39600.00kWh X \$0.02902	\$1,149.19
FMCC Delivery Chrg Off-Pk	92880.00kWh X \$0.00642	\$596.29
Combined PBC - On-Pk*	39600.00kWh X \$0.00750	\$297.00
Combined PBC - Off-Pk*	92880.00kWh X \$0.00750	\$696.60
Subtotal Delivery Services		\$10,518.22
Total Cost of Electricity		\$21,606.80

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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.



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 11/16/20

Service Provided To:
SUMMER STREET RSK LLC

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Contact Information

Emergency: 800-286-2000

www.eversource.com

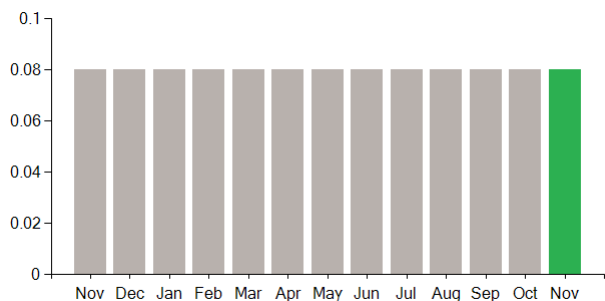
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

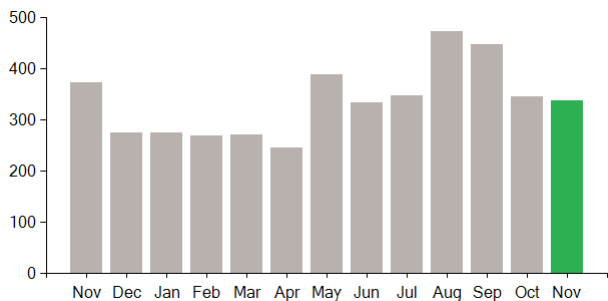
Supply Rate

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 = $337.700/373.000=0.910$

Power Factor at Max KVA = $337.700/373.000=0.910$

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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 \$658.38

Subtotal Other Charges or Credits \$1,362.50

Total Current Charges

\$22,969.30