

EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 12/16/20

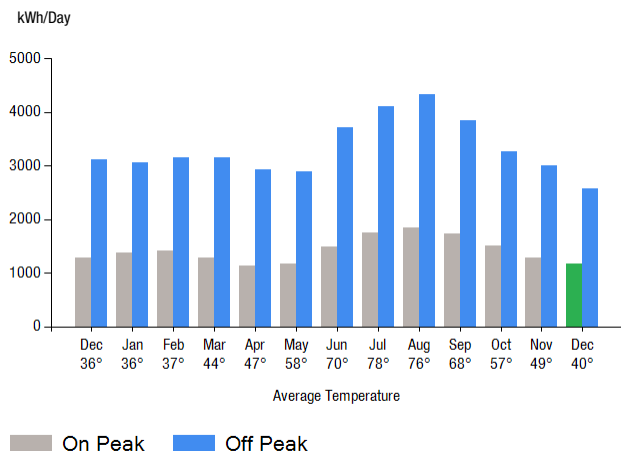
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 01/08/21

\$19,698.70

Amount Due On 12/14/20	\$22,969.30
Last Payment Received On 12/09/20	-\$22,969.30
Balance Forward	\$0.00
Total Current Charges	\$19,698.70

Electric Usage History - Kilowatt Hours (kWh)



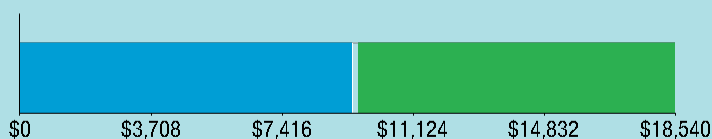
Current Charges for Electricity

Supply
\$9,401.18

Cost of electricity from ENGIE
RESOURCES

Delivery
\$9,130.30

Cost to deliver electricity
from Eversource



Your electric supplier is

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

News For You

Every January 1 and July 1, the purchase price of the energy we buy for you changes as demand for energy increases or decreases. We adjust the Standard Service rate to reflect this change - with no profit to the company. On January 1, 2021, residential rate 1 customers on Eversource's Standard Service using an average of 700 kilowatt-hours (kWh) of electricity per month, will see an increase of 4.8% or \$7.11 per month on the supply portion of the bill. This is a change from 7.375 to 8.391 cents per kWh. For more information on your bill, ways to save or programs to help, visit Eversource.com.

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

CE_201216PROD.TXT

EVERSOURCE

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.

Payment will be sent to bank
for processing on 01/08/21

\$19,698.70

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 0019698700 0019698700

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 12/16/20

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005

Service from 11/16/20 - 12/16/20

Next read date on or about: Jan 18, 2021

Bill Cycle: 11

30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5109	5060	49	On Peak
890965412	11781	11674	107	Off Peak

Total Demand Use = 223.90 kW

49 X Meter Constant of 720 = 35280 Billed Usage

107 X Meter Constant of 720 = 77040 Billed Usage

Max Off-Peak Demand: 222.5 kW

Max On-Peak Demand: 223.9 kW

Max Off-Peak Demand: 241.9 kVA

Max On-Peak Demand: 242.6 kVA

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
99360	95040	91440	97920	87840	86400	118800
Jul	Aug	Sep	Oct	Nov	Dec	
127440	133920	115200	97920	92880	77040	

Payment will be sent to bank
for processing on 01/08/21

\$19,698.70

Electric Account Summary

Amount Due On 12/14/20	\$22,969.30
Last Payment Received On 12/09/20	-\$22,969.30
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$9,401.18
Delivery Services	\$9,130.30
Other Charges or Credits	\$1,167.22
Total Current Charges	\$19,698.70
Total Amount Due	\$19,698.70

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	112320.00kWh X \$0.08370	\$9,401.18
Subtotal Supplier Services		\$9,401.18

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	242.60KVA X \$7.83000	\$1,899.56
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	35280.00kWh X \$-0.00011	-\$3.88
Revenue Adj Mech Off-Pk	77040.00kWh X \$-0.00011	-\$8.47
Prod/Trans CTA Dmd Chrg	242.60KVA X \$-0.07000	-\$16.98
FMCC Delivery Chrg On-Pk	35280.00kWh X \$0.02902	\$1,023.83
FMCC Delivery Chrg Off-Pk	77040.00kWh X \$0.00642	\$494.60
Combined PBC - On-Pk*	35280.00kWh X \$0.00750	\$264.60
Combined PBC - Off-Pk*	77040.00kWh X \$0.00750	\$577.80
Subtotal Delivery Services		\$9,130.30

Total Cost of Electricity **\$18,531.48**

CE_201216PROD.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 -\$0.00070 / 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: 12/16/20

Service Provided To:
SUMMER STREET RSK LLC

Continued from previous page...

Contact Information

Emergency: 800-286-2000

www.eversource.com

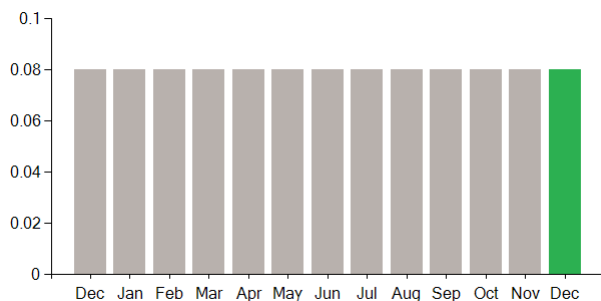
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

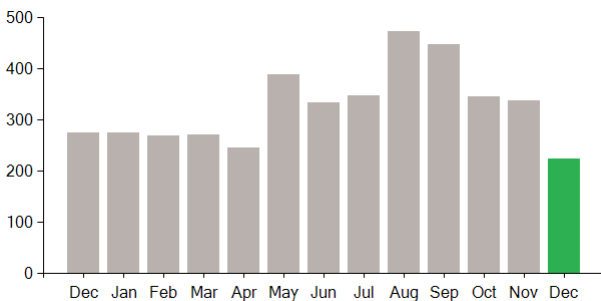
Supply Rate

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 = $223.900/242.600=0.920$

Power Factor at Max KVA = $222.500/242.600=0.920$

Payment will be sent to bank
for processing on 01/08/21

\$19,698.70

Continued from previous page...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$596.97

CT Sales Tax Delivery \$570.25

Subtotal Other Charges or Credits \$1,167.22

Total Current Charges

\$19,698.70