

EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 01/19/21

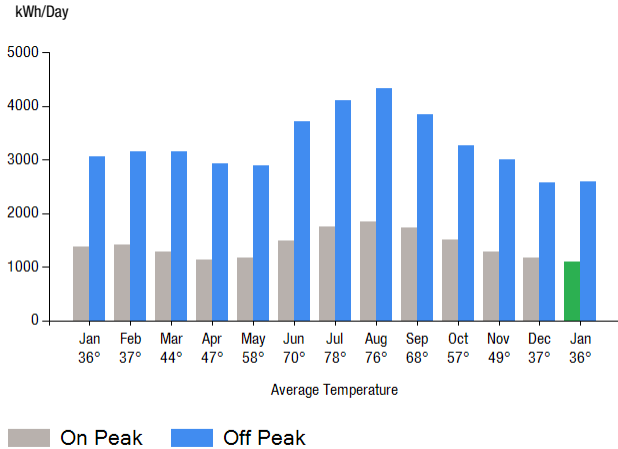
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 02/11/21

\$20,652.65

Amount Due On 01/13/21	\$19,698.70
Last Payment Received On 01/08/21	-\$19,698.70
Balance Forward	\$0.00
Total Current Charges	\$20,652.65

Electric Usage History - Kilowatt Hours (kWh)



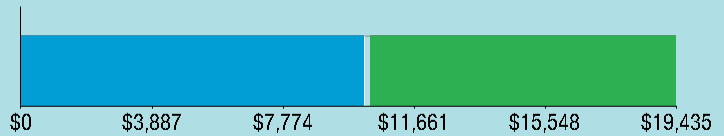
Current Charges for Electricity

Supply
\$10,184.62

Cost of electricity from ENGIE
RESOURCES

Delivery
\$9,243.85

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

New electric supply rates, effective Jan. 1, 2021, will appear on your January bill. Visit Eversource.com/understand-my-bill for more information. Help is available for your bill, even if you've never needed it before. Contact us at 800-286-2828 or visit Eversource.com/billhelp for information about hardship protections, payment plans and programs to reduce your monthly payment amount.

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

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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 02/11/21

\$20,652.65

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 0020652656 0020652656

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 01/19/21

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

Serv Ref: 059481005

Bill Cycle: 11

Service from 12/16/20 - 01/18/21

33 Days

Next read date on or about: Feb 16, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5159	5109	50	On Peak
890965412	11900	11781	119	Off Peak

Total Demand Use = 222.50 kW

50 X Meter Constant of 720 = 36000 Billed Usage

119 X Meter Constant of 720 = 85680 Billed Usage

Max Off-Peak Demand: 222.5 kW

Max On-Peak Demand: 222.5 kW

Max Off-Peak Demand: 242.6 kVA

Max On-Peak Demand: 241.9 kVA

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
42480	41040	39600	33840	35280	47520	54000
Aug	Sep	Oct	Nov	Dec	Jan	
56880	51840	45360	39600	35280	36000	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
95040	91440	97920	87840	86400	118800	127440
Aug	Sep	Oct	Nov	Dec	Jan	
133920	115200	97920	92880	77040	85680	

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for processing on 02/11/21**\$20,652.65****Electric Account Summary**

Amount Due On 01/13/21	\$19,698.70
Last Payment Received On 01/08/21	-\$19,698.70
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10,184.62
Delivery Services	\$9,243.85
Other Charges or Credits	\$1,224.18
Total Current Charges	\$20,652.65
Total Amount Due	\$20,652.65

Total Charges for Electricity**Supplier**

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	121680.00kWh X \$0.08370	\$10,184.62
Subtotal Supplier Services		\$10,184.62

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	241.90KVA X \$7.83000	\$1,894.08
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	36000.00kWh X \$-0.00011	-\$3.96
Revenue Adj Mech Off-Pk	85680.00kWh X \$-0.00011	-\$9.42
Prod/Trans CTA Dmd Chrg	241.90KVA X \$-0.07000	-\$16.93
FMCC Delivery Chrg On-Pk	36000.00kWh X \$0.02902	\$1,044.72
FMCC Delivery Chrg Off-Pk	85680.00kWh X \$0.00642	\$550.07
Combined PBC - On-Pk*	16363.60kWh X \$0.00750	\$122.73
Combined PBC - On-Pk*	19636.40kWh X \$0.00710	\$139.42
Combined PBC - Off-Pk*	38945.50kWh X \$0.00750	\$292.09

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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 -\$0.00050 / 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

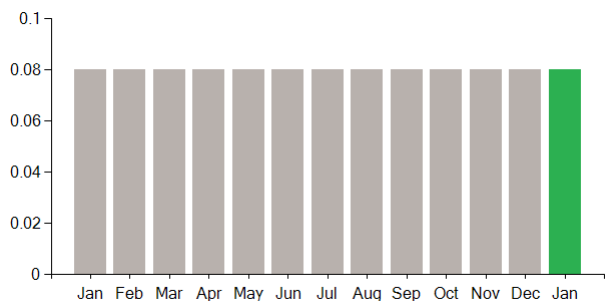
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

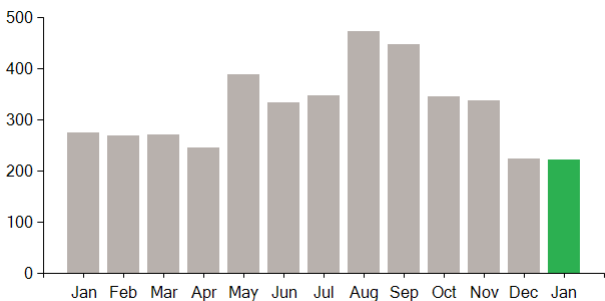
Supply Rate

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.

Thank you for your payments during 2020. We look forward to serving you in 2021.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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Combined PBC - Off-Pk*	46734.50kWh X \$0.00710	\$331.81
Subtotal Delivery Services		\$9,243.85
Total Cost of Electricity		\$19,428.47

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$646.72

CT Sales Tax Delivery \$577.46

Subtotal Other Charges or Credits \$1,224.18

Total Current Charges

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Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = $222.500/241.900=0.920$

Power Factor at Max KVA = $222.500/241.900=0.920$