



Account Number: **5154 107 8077**

Statement Date: 03/17/21

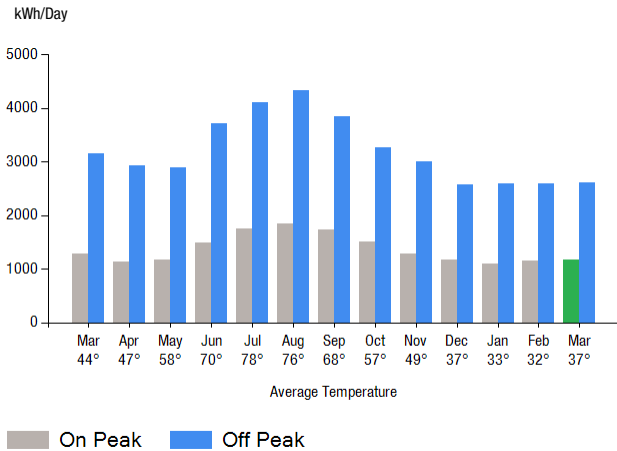
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 04/09/21

\$19,318.92

Amount Due On 03/17/21	\$39,812.08
Last Payment Received On 03/08/21	-\$39,812.08
Balance Forward	\$0.00
Total Current Charges	\$19,318.92

Electric Usage History - Kilowatt Hours (kWh)



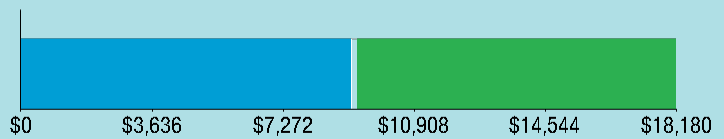
Current Charges for Electricity

Supply
\$9,160.13

Cost of electricity from ENGIE
RESOURCES

Delivery
\$9,014.24

Cost to deliver electricity
from Eversource



Your electric supplier is

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

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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

CE_210317PROD.TXT



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 04/09/21

\$19,318.92

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 0019318923 0019318923



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 03/17/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005

Service from 02/16/21 - 03/17/21

Next read date on or about: Apr 16, 2021

Bill Cycle: 11

29 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5252	5205	47	On Peak
890965412	12109	12004	105	Off Peak

Total Demand Use = 229.00 kW

47 X Meter Constant of 720 = 33840 Billed Usage

105 X Meter Constant of 720 = 75600 Billed Usage

Max Off-Peak Demand: 229 kW

Max On-Peak Demand: 226.8 kW

Max Off-Peak Demand: 247.7 kVA

Max On-Peak Demand: 245.5 kVA

Monthly kWh Use - On Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
39600	33840	35280	47520	54000	56880	51840
Oct	Nov	Dec	Jan	Feb	Mar	
45360	39600	35280	36000	33120	33840	

Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
97920	87840	86400	118800	127440	133920	115200
Oct	Nov	Dec	Jan	Feb	Mar	
97920	92880	77040	85680	74880	75600	

Payment will be sent to bank
for processing on 04/09/21

\$19,318.92

Electric Account Summary

Amount Due On 03/17/21	\$39,812.08
Last Payment Received On 03/08/21	-\$39,812.08
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$9,160.13
Delivery Services	\$9,014.24
Other Charges or Credits	\$1,144.55
Total Current Charges	\$19,318.92
Total Amount Due	\$19,318.92

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg** 109440.00kWh X \$0.08370 \$9,160.13

Subtotal Supplier Services \$9,160.13

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg 245.50KVA X \$7.83000 \$1,922.27

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 33840.00kWh X \$-0.00011 -\$3.72

Revenue Adj Mech Off-Pk 75600.00kWh X \$-0.00011 -\$8.32

Prod/Trans CTA Dmd Chrg 245.50KVA X \$-0.07000 -\$17.19

FMCC Delivery Chrg On-Pk 33840.00kWh X \$0.02902 \$982.04

FMCC Delivery Chrg Off-Pk 75600.00kWh X \$0.00642 \$485.35

Combined PBC - On-Pk* 14002.80kWh X \$0.00710 \$99.42

Combined PBC - On-Pk* 19837.20kWh X \$0.00675 \$133.90

Combined PBC - Off-Pk* 31282.80kWh X \$0.00710 \$222.11

CE_210317PROD.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 -\$0.00050 / 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.



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 03/17/21

Service Provided To:
SUMMER STREET RSK LLC

Continued from previous page...

Contact Information

Emergency: 800-286-2000

www.eversource.com

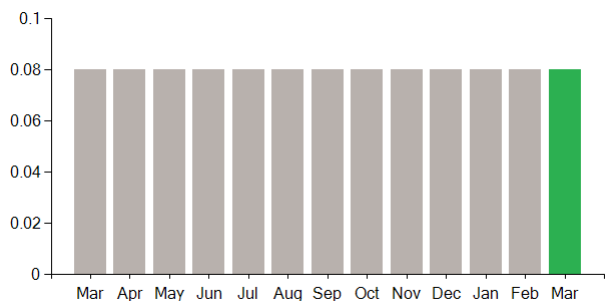
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

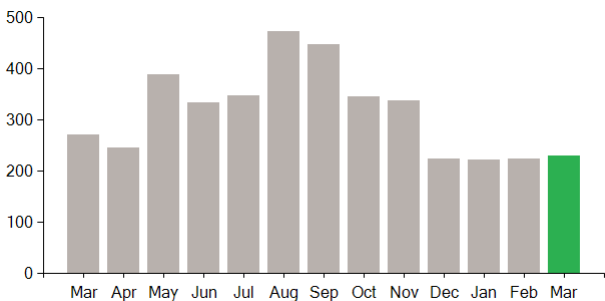
Supply Rate

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.

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.

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = $226.800/245.500=0.920$

Payment will be sent to bank
for processing on 04/09/21

\$19,318.92

Continued from previous page...

Combined PBC - Off-Pk*	44317.20kWh X \$0.00675	\$299.14
Subtotal Delivery Services		\$9,014.24
Total Cost of Electricity		\$18,174.37

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$581.67

CT Sales Tax Delivery \$562.88

Subtotal Other Charges or Credits \$1,144.55

Total Current Charges

\$19,318.92



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 03/17/21

Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 04/09/21

\$19,318.92

Continued from previous page...

Power Factor at Max KVA = $226.100/245.500=0.920$