EVERS URCE

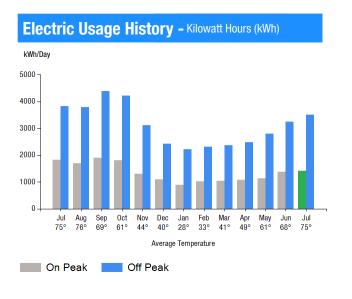
Statement Date: 07/18/22

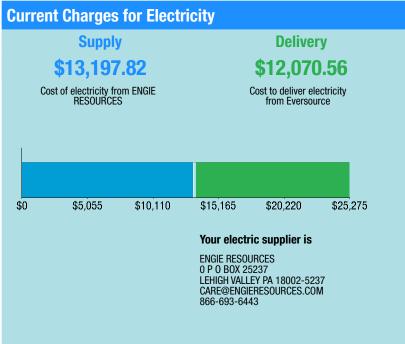
Service Provided To: SUMMER STREET RSK LLC

Payment will be sent to bank for processing on 08/10/22

\$26,877.41

Amount Due On 07/14/22 Last Payment Received On 07/11/22 Balance Forward Total Current Charges \$24,384.64 -\$24,384.64 \$0.00 \$26,877.41





News For You

Beginning on July 1, customers who receive energy supply from Eversource (vs. a third party) that use an average of 700 kWh per month will see an overall increase of 2.2% OR \$3.96 to their bill. The supply rate is increasing as inflation and global spikes in the price of natural gas, which is often used to generate electricity, drive the cost of energy higher across the country. See how we can help you use less energy and lower your bill at Eversource.com/home-savings.

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

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EVERSURCE

Account Number: 5154 107 8077

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/15/22.

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 08/10/22

\$26,877.41

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

Account Number: 5154 107 8077

Account Number: **5154 107 8** Customer name key: SUMM Statement Date: 07/18/22 Service Provided To: SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST STAMFORD CT 06901					
Serv Ref: 059481005 Bill Cycle: 11 Service from 06/16/22 - 07/18/22 32 Days Next read date on or about: Aug 17, 2022					
Meter Number	Current Read	Previous Read	Current Usage	Reading Type	
890965412	6174	6111	63	On Peak	
890965412	14230	14074	156	Off Peak	

Total Demand Use = 357.10 kW

63 X Meter Constant of 720 = 45360 Billed Usage 156 X Meter Constant of 720 = 112320 Billed Usage Max Off-Peak Demand: 345.6 kW Max On-Peak Demand: 357.1 kW Max Off-Peak Demand: 380.2 kVA Max On-Peak Demand: 394.6 kVA

Monthly kWh Use - On Peak Jul Aug Sep Nov Dec Jan 0ct 54720 54000 56880 52560 40320 33120 29520 Feb Mar Apr May Jun Jul 30240 30960 37440 41040 45360 29520

Monthly kWh Use - Off Peak							
,	Jul	Aug	Sep	Oct	Nov	Dec	Jan
114	4480	120960	131760	122400	96480	72720	73440
F	eb	Mar	Apr	Мау	Jun	Jul	
66	6960	68400	72000	92160	97200	112320	

Payment will be sent to bank for processing on 08/10/22

\$26,877.41

Electric Account Summary	
Amount Due On 07/14/22	\$24,384.64
Last Payment Received On 07/11/22	-\$24,384.64
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$13,197.82
Delivery Services	\$12,070.56
Other Charges or Credits	\$1,609.03
Total Current Charges	\$26,877.41
Total Amount Due	\$26,877.41

Total Charges for Electricity

Supplier		
ENGIE RESOURCES, INC		
Service Reference: 059481005		
Generation Srvc Chrg**	157680.00kWh X \$0.08370	\$13,197.
Subtotal Supplier Services		\$13,197.
Delivery		
(DISTRIBUTION RATE: 056)		
Service Reference: 059481005		
Prod/Trans Dmd Chrg	394.60KVA X \$10.88000	\$4,293.
Distr Cust Srvc Chrg		\$350.
Distribution Dmd Chrg	512.60KVA X \$7.91000	\$4,054.
Electric Sys Improvements***	512.60KVA X \$0.92000	\$471.
Revenue Adj Mech On-Pk	45360.00kWh X \$0.00192	\$87.
Revenue Adj Mech Off-Pk	112320.00kWh X \$0.00192	\$215.
TS Isaias Performance Penalty	157680.00kWh X \$-0.00140	-\$220.
Prod/Trans CTA Dmd Chrg	394.60KVA X \$-0.14000	-\$55.
FMCC Delivery Chrg On-Pk	45360.00kWh X \$0.02535	\$1,149.
FMCC Delivery Chrg Off-Pk	112320.00kWh X \$0.00561	\$630.
Combined PBC - On-Pk*	45360.00kWh X \$0.00694	\$314.
Combined PBC - Off-Pk*	112320.00kWh X \$0.00694	\$779.
Subtotal Delivery Services		\$12,070.
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*The Combined Public Benefits Charge represents a combination of three charges formerly known 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 -\$0.0014 / 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.

EVERSURCE

Account Number: **5154 107 8077** Customer name key: SUMM Statement Date: 07/18/22 Service Provided To: SUMMER STREET RSK LLC

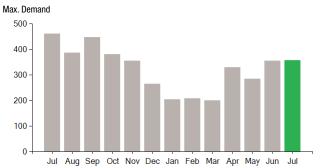
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Contact Information

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

Supply Rate Dollars / kWh 0.06 0.06 0.04 0.02 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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 = 357.100/394.600=0.900 Power Factor at Max KVA = 357.100/394.600=0.900

Payment will be sent to bank for processing on 08/10/22

\$26,877.41

Continued from previous page	
Total Cost of Electricity	\$25,268.38
Other Charges or Credits	
6.35% CT Sales Tax after Exemption of \$150.00	
CT Sales Tax Supplier	\$838.06
CT Sales Tax Delivery	\$770.97
Subtotal Other Charges or Credits	\$1,609.03

Total Current Charges

\$26,877.41