



Account Number: **5154 107 8077**

Statement Date: 01/18/22

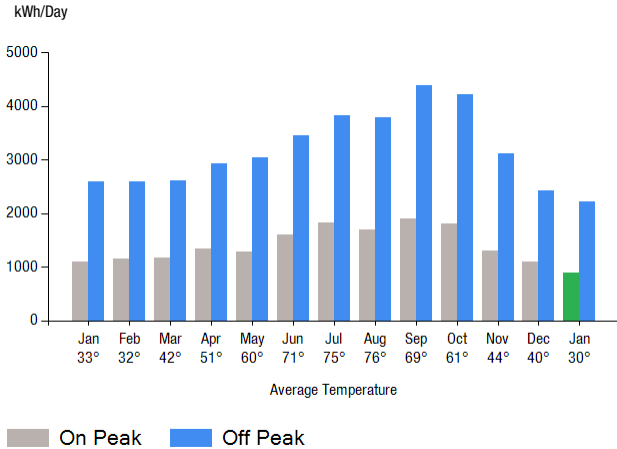
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 02/10/22

**\$17,385.23**

Amount Due On 01/12/22	\$18,978.80
Last Payment Received On 01/07/22	-\$18,978.80
Balance Forward	\$0.00
Total Current Charges	\$17,385.23

### Electric Usage History - Kilowatt Hours (kWh)



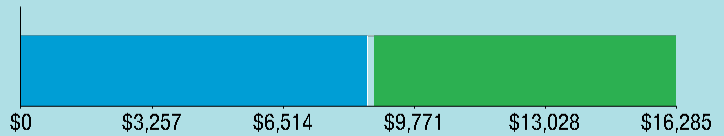
### Current Charges for Electricity

**Supply**  
**\$8,617.75**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$7,661.91**

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

On Jan. 1, 2022, residential customers that receive their energy supply from Eversource using an average of 700 kilowatt-hours (kWh) of electricity per month, will see an increase of 21%, or about \$31 per month, compared with December. For more information on the components of your bill and ways to lower your bill visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/15/22.

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](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

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**\$17,385.23**

**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 0017385239 0017385239

# EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 01/18/22

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11  
Service from 12/15/21 - 01/17/22 33 Days  
Next read date on or about: Feb 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5876	5835	41	On Peak
890965412	13523	13421	102	Off Peak

Total Demand Use = 204.50 kW

41 X Meter Constant of 720 = 29520 Billed Usage

102 X Meter Constant of 720 = 73440 Billed Usage

Max Off-Peak Demand: 197.3 kW

Max On-Peak Demand: 204.5 kW

Max Off-Peak Demand: 216.7 kVA

Max On-Peak Demand: 223.2 kVA

## Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
36000	33120	33840	40320	39600	48240	54720
Aug	Sep	Oct	Nov	Dec	Jan	
54000	56880	52560	40320	33120	29520	

## Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
85680	74880	75600	87840	94320	103680	114480
Aug	Sep	Oct	Nov	Dec	Jan	
120960	131760	122400	96480	72720	73440	

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**\$17,385.23**

## Electric Account Summary

Amount Due On 01/12/22	\$18,978.80
Last Payment Received On 01/07/22	-\$18,978.80
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$8,617.75
Delivery Services	\$7,661.91
Other Charges or Credits	\$1,105.57
Total Current Charges	\$17,385.23
<b>Total Amount Due</b>	<b>\$17,385.23</b>

## Total Charges for Electricity

## Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	102960.00kWh X \$0.08370	\$8,617.75
Subtotal Supplier Services		\$8,617.75

## Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	223.20KVA X \$9.65000	\$2,153.88
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	514.80KVA X \$7.91000	\$4,072.07
Electric Sys Improvements***	514.80KVA X \$0.53000	\$272.84
Revenue Adj Mech On-Pk	29520.00kWh X \$0.00162	\$47.82
Revenue Adj Mech Off-Pk	73440.00kWh X \$0.00162	\$118.97
Isaias Penalty & Settlement	102960.00kWh X \$-0.01244	-\$1,280.82
Prod/Trans CTA Dmd Chrg	223.20KVA X \$-0.43000	-\$95.98
FMCC Delivery Chrg On-Pk	29520.00kWh X \$0.02902	\$856.67
FMCC Delivery Chrg Off-Pk	73440.00kWh X \$0.00642	\$471.48
Combined PBC - On-Pk*	29520.00kWh X \$0.00675	\$199.26
Combined PBC - Off-Pk*	73440.00kWh X \$0.00675	\$495.72
Subtotal Delivery Services		\$7,661.91

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## Explanation of your charges

\*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 -\$0.0009 / 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

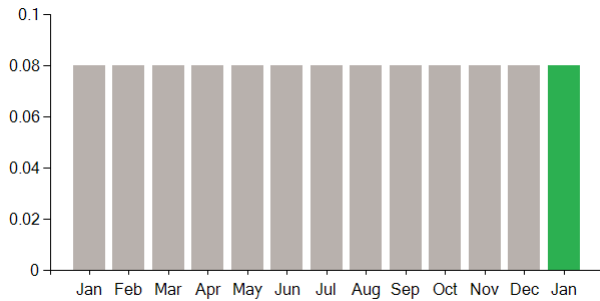
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

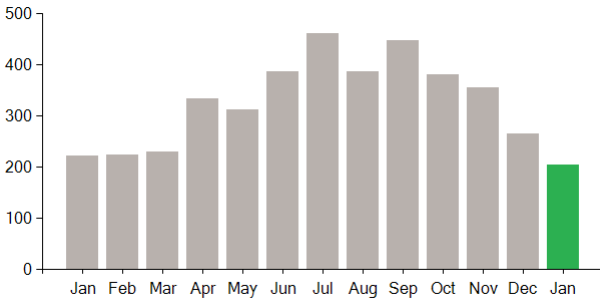
#### Supply Rate

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 2021. We look forward to serving you in 2022.

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = 204.500/223.200=0.920

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**\$17,385.23**

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**Total Cost of Electricity** **\$16,279.66**

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$547.23

CT Sales Tax Delivery \$558.34

Subtotal Other Charges or Credits \$1,105.57

**Total Current Charges** **\$17,385.23**



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Power Factor at Max KVA =  $204.500/223.200=0.920$

The "Isaias Penalty & Settlement" line item on your bill includes a performance penalty assessed by the Public Utilities Regulatory Authority ("PURA") related to Tropical Storm Isaias and a credit filed in a settlement agreement the Company reached with the Connecticut Department of Energy and Environmental Protection ("DEEP"), Office of the Attorney General ("AG"), Office of Consumer Counsel ("OCC"), the Connecticut Industrial Energy Consumers ("CIEC") and approved by PURA.

The "Isaias Penalty & Settlement" Credit Will be \$0.01244 per kilowatt hour effective December 1, 2021 through January 31, 2022 and will be prorated based on usage during that period.