



Account Number: **5154 107 8077**

Statement Date: 10/15/21

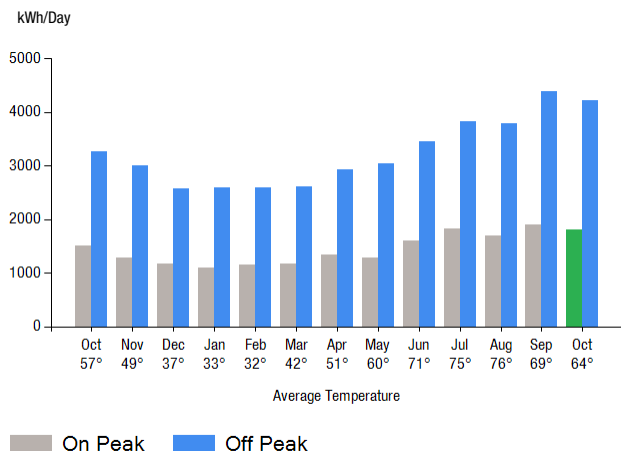
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 11/07/21

\$28,249.55

Amount Due On 10/14/21	\$29,773.66
Last Payment Received On 10/12/21	-\$29,773.66
Balance Forward	\$0.00
Total Current Charges	\$28,249.55

Electric Usage History - Kilowatt Hours (kWh)



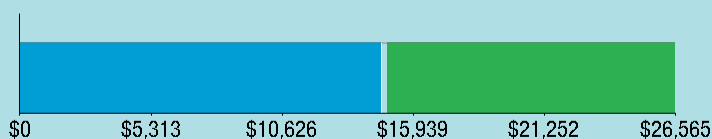
Current Charges for Electricity

Supply
\$14,644.15

Cost of electricity from ENGIE
RESOURCES

Delivery
\$11,912.99

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 October 1, adjustments to the Delivery portion of your electric bill take effect. These adjustments cover costs associated with building and maintaining a reliable electric system. For more information, visit [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill). Our energy efficiency solutions can also help you lower your energy use and bill. Visit [Eversource.com/home-savings](https://www.eversource.com/home-savings) to see how.

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

CE_211015PROD.TXT



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

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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 0028249555 0028249555

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 10/15/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 09/16/21 - 10/15/21 29 Days
Next read date on or about: Nov 15, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5733	5660	73	On Peak
890965412	13186	13016	170	Off Peak

Total Demand Use = 380.20 kW

73 X Meter Constant of 720 = 52560 Billed Usage

170 X Meter Constant of 720 = 122400 Billed Usage

Max Off-Peak Demand: 378.7 kW

Max On-Peak Demand: 380.2 kW

Max Off-Peak Demand: 422.6 kVA

Max On-Peak Demand: 424.8 kVA

Monthly kWh Use - On Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
45360	39600	35280	36000	33120	33840	40320
May	Jun	Jul	Aug	Sep	Oct	
39600	48240	54720	54000	56880	52560	

Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
97920	92880	77040	85680	74880	75600	87840
May	Jun	Jul	Aug	Sep	Oct	
94320	103680	114480	120960	131760	122400	

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Electric Account Summary

Amount Due On 10/14/21	\$29,773.66
Last Payment Received On 10/12/21	-\$29,773.66
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$14,644.15
Delivery Services	\$11,912.99
Other Charges or Credits	\$1,692.41
Total Current Charges	\$28,249.55
Total Amount Due	\$28,249.55

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Allocated for 09/16/21 to 09/30/21

Generation Srvc Chrg** 84470.60kWh X \$0.08370 \$7,070.19

Allocated for 09/30/21 to 10/15/21

Generation Srvc Chrg** 90489.40kWh X \$0.08370 \$7,573.96

Subtotal Supplier Services \$14,644.15

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Allocated for 09/16/21 to 09/30/21

Prod/Trans Dmd Chrg 424.80KVA X \$9.20000 X 0.48280 \$1,886.86

Distr Cust Srvc Chrg \$350.0000 X 0.48280 \$168.98

Electric Sys Improvements*** 514.80KVA X \$0.53000 X 0.48280 \$131.73

Distribution Dmd Chrg 514.80KVA X \$7.91000 X 0.48280 \$1,965.99

TS Isaias Performance Penalty 84470.60kWh X \$-0.00140 -\$118.26

Prod/Trans CTA Dmd Chrg 424.80KVA X \$-0.43000 X 0.48280 -\$88.19

FMCC Delivery Chrg On-Pk 25375.90kWh X \$0.02902 \$736.41

FMCC Delivery Chrg Off-Pk 59094.70kWh X \$0.00642 \$379.39

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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 -\$0.0008 / 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.

EVERSOURCE

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SUMMER STREET RSK LLC

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Contact Information

Emergency: 800-286-2000

www.eversource.com

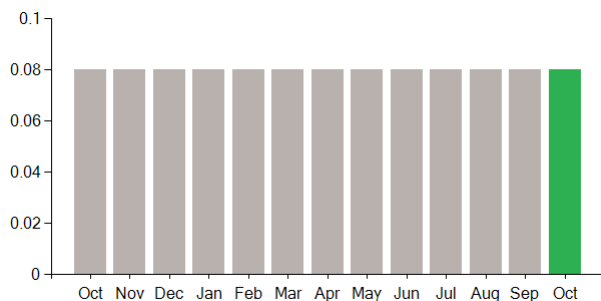
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

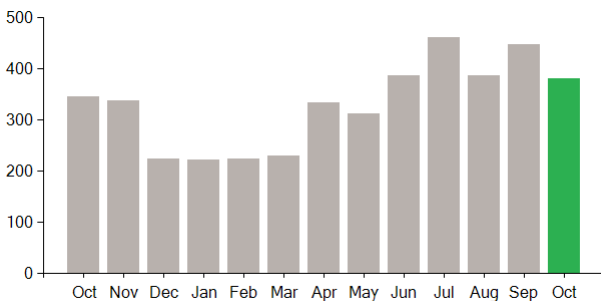
Supply Rate

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.

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 = 380.200/424.800=0.900

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Combined PBC - On-Pk*	25375.90kWh X \$0.00675	\$171.29
Combined PBC - Off-Pk*	59094.70kWh X \$0.00675	\$398.89

Allocated for 09/30/21 to 10/15/21

Prod/Trans Dmd Chrg	424.80KVA X \$9.65000 X 0.51720	\$2,120.17
Distr Cust Srvc Chrg	\$350.0000 X 0.51720	\$181.02
Electric Sys Improvements***	514.80KVA X \$0.53000 X 0.51720	\$141.11
Distribution Dmd Chrg	514.80KVA X \$7.91000 X 0.51720	\$2,106.07
Revenue Adj Mech On-Pk	27184.10kWh X \$0.00162	\$44.04
Revenue Adj Mech Off-Pk	63305.30kWh X \$0.00162	\$102.55
TS Isaias Performance Penalty	90489.40kWh X \$-0.00140	-\$126.69
Prod/Trans CTA Dmd Chrg	424.80KVA X \$-0.43000 X 0.51720	-\$94.47
FMCC Delivery Chrg On-Pk	27184.10kWh X \$0.02902	\$788.88
FMCC Delivery Chrg Off-Pk	63305.30kWh X \$0.00642	\$406.42
Combined PBC - On-Pk*	27184.10kWh X \$0.00675	\$183.49
Combined PBC - Off-Pk*	63305.30kWh X \$0.00675	\$427.31

Subtotal Delivery Services \$11,912.99

Total Cost of Electricity \$26,557.14

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$929.91

CT Sales Tax Delivery \$762.50

Subtotal Other Charges or Credits \$1,692.41

Total Current Charges \$28,249.55



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Power Factor at Max KVA = $380.200/424.800=0.900$