



Account Number: **5154 107 8077**

Statement Date: 06/16/21

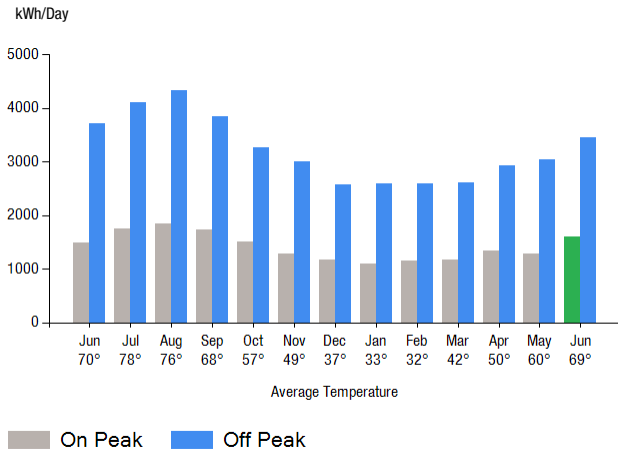
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 07/09/21

**\$25,717.34**

Amount Due On 06/14/21	\$22,672.62
Last Payment Received On 06/09/21	-\$22,672.62
Balance Forward	\$0.00
Total Current Charges	\$25,717.34

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



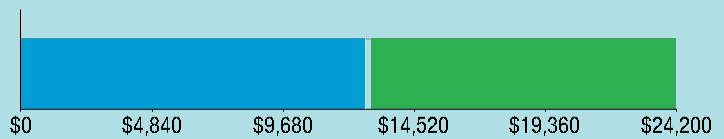
### Current Charges for Electricity

**Supply**  
**\$12,715.70**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$11,475.05**

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

Adjustments to some of the rates on your bill will take effect in June and July. The Public Utilities Regulatory Authority reviews and approves all adjustments before they go into effect. Energy use also goes up in the summer - driven by cooling cost - and may result in higher-than-usual bills. See how our energy efficiency solutions can help you save by visiting [Eversource.com/home-savings](http://Eversource.com/home-savings).

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](http://Eversource.com). If mailing, please allow up to 5 business days to post.

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**\$25,717.34**

**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 0025717349 0025717349

# EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 06/16/21

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005

Service from 05/17/21 - 06/16/21

Next read date on or about: Jul 16, 2021

Bill Cycle: 11

30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5430	5363	67	On Peak
890965412	12506	12362	144	Off Peak

Total Demand Use = 385.90 kW

67 X Meter Constant of 720 = 48240 Billed Usage

144 X Meter Constant of 720 = 103680 Billed Usage

Max Off-Peak Demand: 385.9 kW

Max On-Peak Demand: 384.5 kW

Max Off-Peak Demand: 421.9 kVA

Max On-Peak Demand: 421.9 kVA

## Monthly kWh Use - On Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
47520	54000	56880	51840	45360	39600	35280
Jan	Feb	Mar	Apr	May	Jun	
36000	33120	33840	40320	39600	48240	

## Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
118800	127440	133920	115200	97920	92880	77040
Jan	Feb	Mar	Apr	May	Jun	
85680	74880	75600	87840	94320	103680	

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## Electric Account Summary

Amount Due On 06/14/21	\$22,672.62
Last Payment Received On 06/09/21	-\$22,672.62
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$12,715.70
Delivery Services	\$11,475.05
Other Charges or Credits	\$1,526.59
Total Current Charges	\$25,717.34
<b>Total Amount Due</b>	<b>\$25,717.34</b>

## Total Charges for Electricity

## Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Allocated for 05/17/21 to 05/31/21

Generation Srvc Chrg\*\* 70901.00kWh X \$0.08370 \$5,934.41

Allocated for 05/31/21 to 06/16/21

Generation Srvc Chrg\*\* 81019.00kWh X \$0.08370 \$6,781.29

Subtotal Supplier Services \$12,715.70

## Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Allocated for 05/17/21 to 05/31/21

Prod/Trans Dmd Chrg 421.90KVA X \$7.83000 X 0.46670 \$1,541.73

Distr Cust Srvc Chrg \$350.0000 X 0.46670 \$163.35

Electric Sys Improvements\*\*\* 537.10KVA X \$0.41000 X 0.46670 \$102.77

Distribution Dmd Chrg 537.10KVA X \$8.06000 X 0.46670 \$2,020.36

Revenue Adj Mech On-Pk 22513.60kWh X \$-0.00011 -\$2.48

Revenue Adj Mech Off-Pk 48387.40kWh X \$-0.00011 -\$5.32

Prod/Trans CTA Dmd Chrg 421.90KVA X \$-0.07000 X 0.46670 -\$13.78

FMCC Delivery Chrg On-Pk 22513.60kWh X \$0.02902 \$653.34

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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.

# EVERSOURCE

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Statement Date: 06/16/21

Service Provided To:  
SUMMER STREET RSK LLC

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## Contact Information

Emergency: 800-286-2000

www.eversource.com

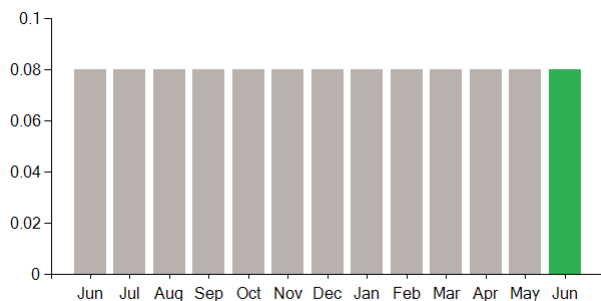
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

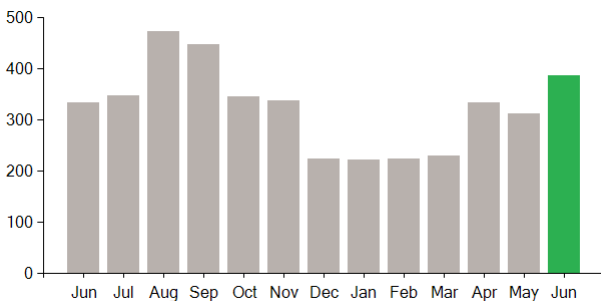
## Supply Rate

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 =  $384.500/421.900=0.910$

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FMCC Delivery Chrg Off-Pk	48387.40kWh X \$0.00642	\$310.65
Combined PBC - On-Pk*	22513.60kWh X \$0.00675	\$151.97
Combined PBC - Off-Pk*	48387.40kWh X \$0.00675	\$326.61

Allocated for 05/31/21 to 06/16/21

Prod/Trans Dmd Chrg	421.90KVA X \$9.20000 X 0.53330	\$2,069.99
Distr Cust Srv Chrg	\$350.0000 X 0.53330	\$186.66
Electric Sys Improvements***	537.10KVA X \$0.53000 X 0.53330	\$151.81
Distribution Dmd Chrg	537.10KVA X \$7.91000 X 0.53330	\$2,265.70
Prod/Trans CTA Dmd Chrg	421.90KVA X \$-0.43000 X 0.53330	-\$96.75
FMCC Delivery Chrg On-Pk	25726.40kWh X \$0.02902	\$746.58
FMCC Delivery Chrg Off-Pk	55292.60kWh X \$0.00642	\$354.98
Combined PBC - On-Pk*	25726.40kWh X \$0.00675	\$173.65
Combined PBC - Off-Pk*	55292.60kWh X \$0.00675	\$373.23

Subtotal Delivery Services \$11,475.05

**Total Cost of Electricity \$24,190.75**

## Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$807.45

CT Sales Tax Delivery \$719.14

Subtotal Other Charges or Credits \$1,526.59

**Total Current Charges \$25,717.34**



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Power Factor at Max KVA =  $384.500/421.900=0.910$