



Account Number: **5154 107 8077**

Statement Date: 08/17/21

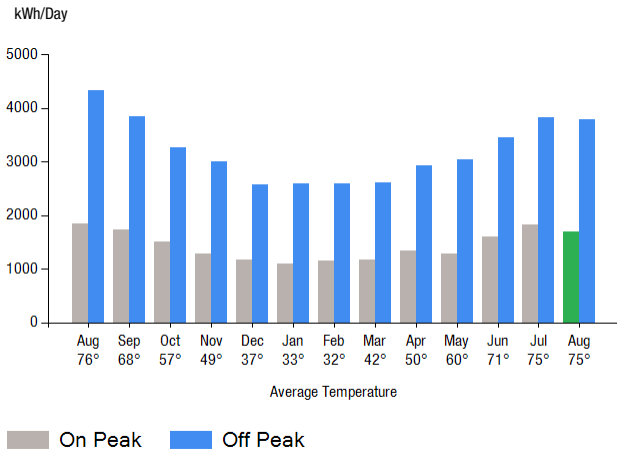
Service Provided To:  
SUMMER STREET RSK LLC

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

**\$28,180.39**

Amount Due On 08/13/21	\$28,603.77
Last Payment Received On 08/09/21	-\$28,603.77
Balance Forward	\$0.00
Total Current Charges	\$28,180.39

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



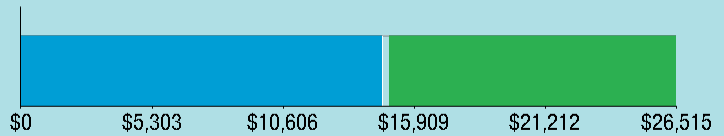
### Current Charges for Electricity

**Supply**  
**\$14,644.15**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$11,862.59**

Cost to deliver electricity  
from Eversource



#### Your electric supplier is

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

### News For You

While summer may be winding down, the hotter temperatures can linger through September. On average, customers use about 35% more energy during hot weather to stay cool, so your overall bill may be higher because more energy is being used. We're here to help you manage your energy costs all year long. Visit [eversource.com/home-savings](https://eversource.com/home-savings) to see tips to help you save.

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

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**\$28,180.39**

**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 0028180391 0028180391

# EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 08/17/21

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005

Bill Cycle: 11

Service from 07/16/21 - 08/17/21

32 Days

Next read date on or about: Sep 16, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5581	5506	75	On Peak
890965412	12833	12665	168	Off Peak

Total Demand Use = 385.90 kW

75 X Meter Constant of 720 = 54000 Billed Usage

168 X Meter Constant of 720 = 120960 Billed Usage

Max Off-Peak Demand: 385.9 kW

Max On-Peak Demand: 379.4 kW

Max Off-Peak Demand: 419.8 kVA

Max On-Peak Demand: 415.4 kVA

## Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
56880	51840	45360	39600	35280	36000	33120
Mar	Apr	May	Jun	Jul	Aug	
33840	40320	39600	48240	54720	54000	

## Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
133920	115200	97920	92880	77040	85680	74880
Mar	Apr	May	Jun	Jul	Aug	
75600	87840	94320	103680	114480	120960	

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**\$28,180.39**

## Electric Account Summary

Amount Due On 08/13/21	\$28,603.77
Last Payment Received On 08/09/21	-\$28,603.77
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$14,644.15
Delivery Services	\$11,862.59
Other Charges or Credits	\$1,673.65
Total Current Charges	\$28,180.39
<b>Total Amount Due</b>	<b>\$28,180.39</b>

## Total Charges for Electricity

## Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg\*\* 174960.00kWh X \$0.08370 \$14,644.15

Subtotal Supplier Services \$14,644.15

## Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg 415.40KVA X \$9.20000 \$3,821.68

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

Prod/Trans CTA Dmd Chrg 415.40KVA X \$-0.43000 -\$178.62

FMCC Delivery Chrg On-Pk 54000.00kWh X \$0.02902 \$1,567.08

FMCC Delivery Chrg Off-Pk 120960.00kWh X \$0.00642 \$776.56

Combined PBC - On-Pk\* 54000.00kWh X \$0.00675 \$364.50

Combined PBC - Off-Pk\* 120960.00kWh X \$0.00675 \$816.48

Subtotal Delivery Services \$11,862.59

**Total Cost of Electricity \$26,506.74**

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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.



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#### Contact Information

Emergency: 800-286-2000

www.eversource.com

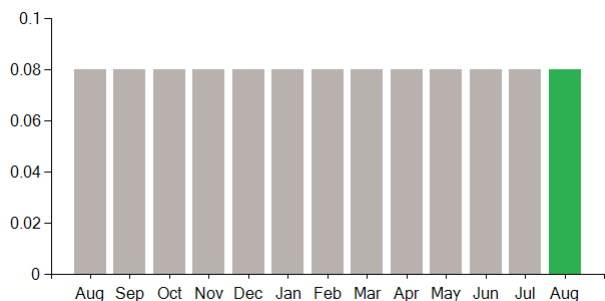
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

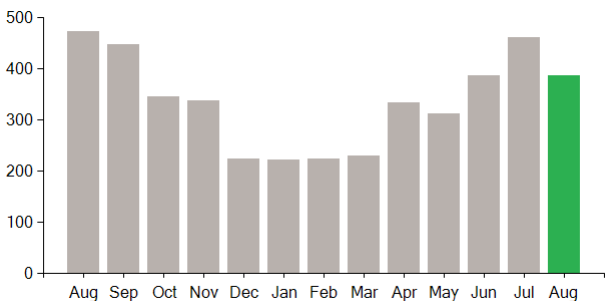
#### Supply Rate

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.

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio =  $379.400/415.400=0.910$

Power Factor at Max KVA =  $379.400/415.400=0.910$

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#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$929.90

CT Sales Tax Delivery \$743.75

Subtotal Other Charges or Credits \$1,673.65

#### Total Current Charges

**\$28,180.39**