



Account Number: **5154 107 8077**

Statement Date: 12/15/21

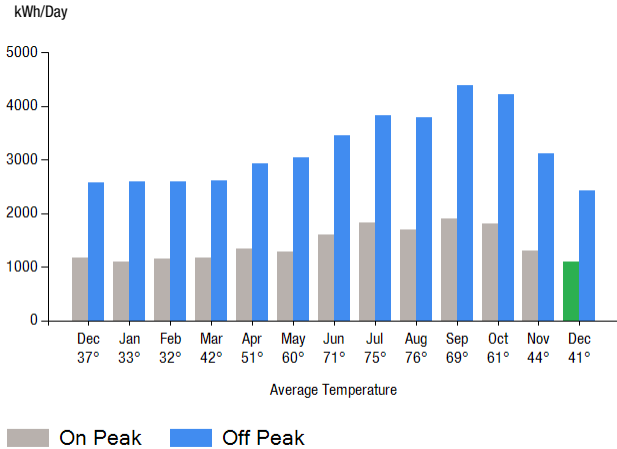
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 01/07/22

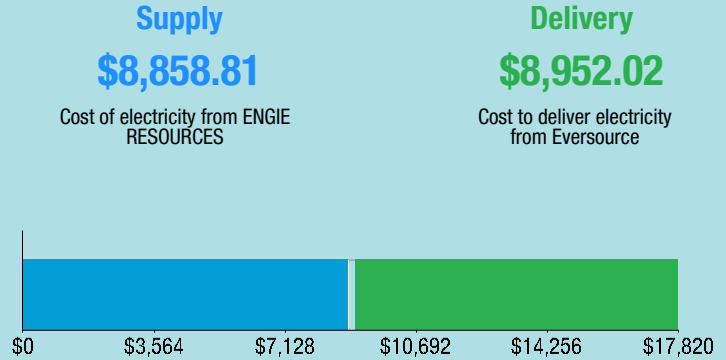
\$18,978.80

Amount Due On 12/13/21	\$23,951.49
Last Payment Received On 12/08/21	-\$23,951.49
Balance Forward	\$0.00
Total Current Charges	\$18,978.80

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



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

As part of a settlement agreement reached with state officials and consumer groups (DEEP, CT AGG, OCC and CIEC) and approved by the Public Utilities Regulatory Authority ("PURA"), beginning this month, you will receive an additional bill credit. This credit will deliver tangible relief to customers and represents the savings to customers due to the settlement. This credit is based on usage, varies by customer rate and will be in effect for usage from December 1, 2021 through January 31, 2022. See 'Isaias Penalty & Settlement' on page 2 and 'Important Messages About your Account' on the last page of your bill.

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. If mailing, please allow up to 5 business days to post.

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\$18,978.80

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 0018978801 0018978801

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 12/15/21

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 11/15/21 - 12/15/21 30 Days
Next read date on or about: Jan 17, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5835	5789	46	On Peak
890965412	13421	13320	101	Off Peak

Total Demand Use = 265.70 kW

46 X Meter Constant of 720 = 33120 Billed Usage

101 X Meter Constant of 720 = 72720 Billed Usage

Max Off-Peak Demand: 256.3 kW

Max On-Peak Demand: 265.7 kW

Max Off-Peak Demand: 278.6 kVA

Max On-Peak Demand: 290.2 kVA

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
77040	85680	74880	75600	87840	94320	103680
Jul	Aug	Sep	Oct	Nov	Dec	
114480	120960	131760	122400	96480	72720	

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Electric Account Summary

Amount Due On 12/13/21	\$23,951.49
Last Payment Received On 12/08/21	-\$23,951.49
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$8,858.81
Delivery Services	\$8,952.02
Other Charges or Credits	\$1,167.97
Total Current Charges	\$18,978.80
Total Amount Due	\$18,978.80

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	105840.00kWh X \$0.08370	\$8,858.81
Subtotal Supplier Services		\$8,858.81

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	290.20KVA X \$9.65000	\$2,800.43
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	33120.00kWh X \$0.00162	\$53.65
Revenue Adj Mech Off-Pk	72720.00kWh X \$0.00162	\$117.81
Isaias Penalty & Settlement	52920.00kWh X \$-0.00140	-\$74.09
Isaias Penalty & Settlement	52920.00kWh X \$-0.01244	-\$658.32
Prod/Trans CTA Dmd Chrg	290.20KVA X \$-0.43000	-\$124.79
FMCC Delivery Chrg On-Pk	33120.00kWh X \$0.02902	\$961.14
FMCC Delivery Chrg Off-Pk	72720.00kWh X \$0.00642	\$466.86
Combined PBC - On-Pk*	33120.00kWh X \$0.00675	\$223.56

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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

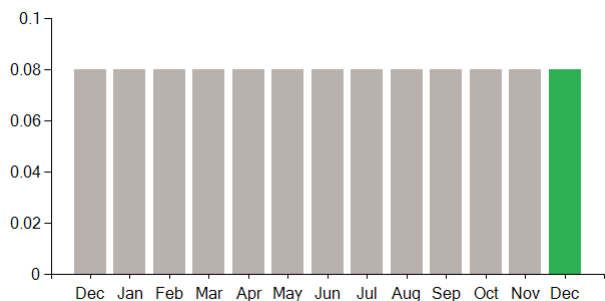
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

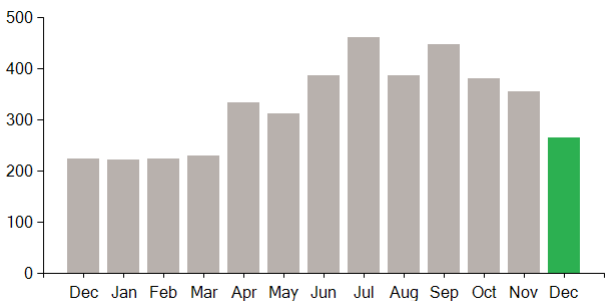
Supply Rate

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.

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 = $265.700/290.200=0.920$

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Combined PBC - Off-Pk*	72720.00kWh X \$0.00675	\$490.86
Subtotal Delivery Services		\$8,952.02
Total Cost of Electricity		\$17,810.83

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$562.53

CT Sales Tax Delivery \$605.44

Subtotal Other Charges or Credits \$1,167.97

Total Current Charges

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Power Factor at Max KVA = $265.000/290.200=0.910$

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.