



Account Number: **5154 107 8077**

Statement Date: 01/17/23

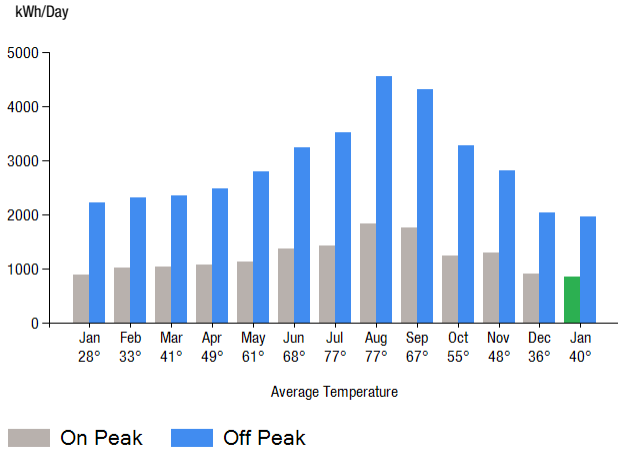
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 02/09/23

\$14,553.69

Amount Due On 01/12/23	\$15,684.55
Last Payment Received On 01/09/23	-\$15,684.55
Balance Forward	\$0.00
Total Current Charges	\$14,553.69

Electric Usage History - Kilowatt Hours (kWh)



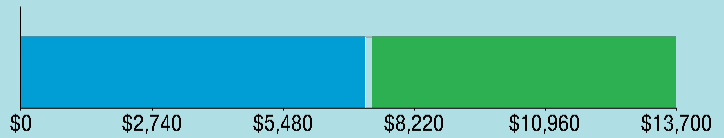
Current Charges for Electricity

Supply
\$7,208.42

Cost of electricity from ENGIE
RESOURCES

Delivery
\$6,485.25

Cost to deliver electricity
from Eversource



Your electric supplier is

ENGIE RESOURCES
O P O BOX 25237
LEHIGH VALLEY PA 18002-5237
CARE@ENGIERESOURCES.COM
866-693-6443

News For You

Beginning Jan.1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

CE_230117PROD.TXT



Account Number: **5154 107 8077**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/14/23.

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.

Payment will be sent to bank
for processing on 02/09/23

\$14,553.69

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 0014553693 0014553693

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 01/17/23

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 12/15/22 - 01/17/23 33 Days
Next read date on or about: Feb 14, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	6505	6466	39	On Peak
890965412	15029	14939	90	Off Peak

Total Demand Use = 185.00 kW

39 X Meter Constant of 720 = 28080 Billed Usage

90 X Meter Constant of 720 = 64800 Billed Usage

Max Off-Peak Demand: 183.6 kW

Max On-Peak Demand: 185 kW

Max Off-Peak Demand: 203 kVA

Max On-Peak Demand: 204.5 kVA

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
29520	29520	30240	30960	37440	41040	45360
Aug	Sep	Oct	Nov	Dec	Jan	
54720	52560	38160	37440	27360	28080	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
73440	66960	68400	72000	92160	97200	112320
Aug	Sep	Oct	Nov	Dec	Jan	
136800	129600	101520	81360	61200	64800	

Payment will be sent to bank
for processing on 02/09/23

\$14,553.69

Electric Account Summary

Amount Due On 01/12/23	\$15,684.55
Last Payment Received On 01/09/23	-\$15,684.55
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$7,208.42
Delivery Services	\$6,485.25
Other Charges or Credits	\$860.02
Total Current Charges	\$14,553.69
Total Amount Due	\$14,553.69

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	92880.00kWh X \$0.07761	\$7,208.42
Subtotal Supplier Services		\$7,208.42

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	204.50KVA X \$10.88000	\$2,224.96
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	429.80KVA X \$7.91000	\$3,399.72
Electric Sys Improvements***	429.80KVA X \$0.91000	\$391.12
Revenue Adj Mech On-Pk	28080.00kWh X \$0.00192	\$53.91
Revenue Adj Mech Off-Pk	64800.00kWh X \$0.00192	\$124.42
Prod/Trans CTA Dmd Chrg	204.50KVA X \$-0.14000	-\$28.63
FMCC Delivery Chrg On-Pk	14465.50kWh X \$-0.03089	-\$446.84
FMCC Delivery Chrg Off-Pk	33381.80kWh X \$-0.00683	-\$228.00
Combined PBC - On-Pk*	28080.00kWh X \$0.00694	\$194.88
Combined PBC - Off-Pk*	64800.00kWh X \$0.00694	\$449.71
Subtotal Delivery Services		\$6,485.25

CE_230117PROD.TXT

*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 -\$0.0015 / 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.



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 01/17/23

Service Provided To:
SUMMER STREET RSK LLC

Continued from previous page...

Contact Information

Emergency: 800-286-2000

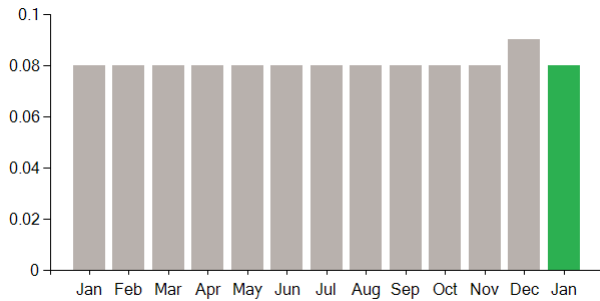
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

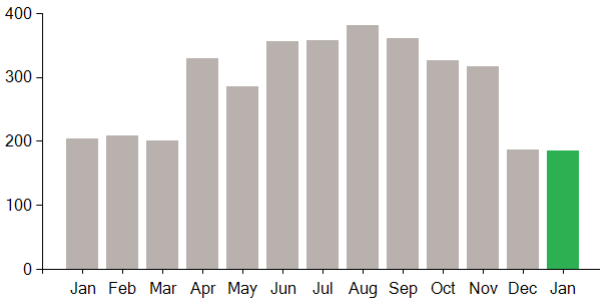
Supply Rate

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 2022. We look forward to serving you in 2023.

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.

Payment will be sent to bank
for processing on 02/09/23

\$14,553.69

Continued from previous page...

Total Cost of Electricity **\$13,693.67**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$457.73

CT Sales Tax Delivery \$402.29

Subtotal Other Charges or Credits \$860.02

Total Current Charges **\$14,553.69**



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 01/17/23

Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 02/09/23

\$14,553.69

Continued from previous page...

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = $185.000/204.500=0.900$

Power Factor at Max KVA = $185.000/204.500=0.900$