

# EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 10/17/22

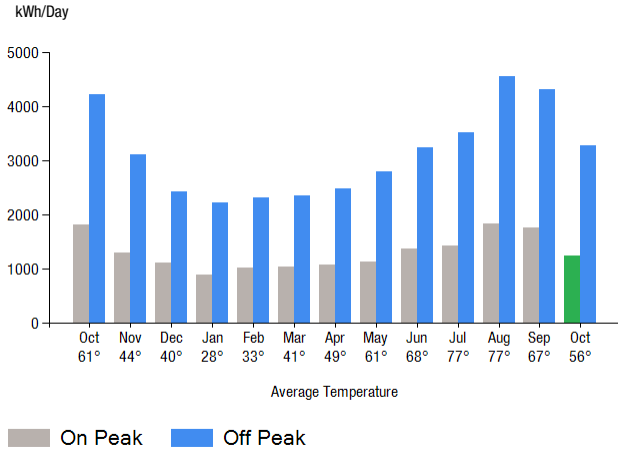
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 11/09/22

**\$22,379.30**

Amount Due On 10/14/22	\$27,885.41
Last Payment Received On 10/11/22	-\$27,885.41
Balance Forward	\$0.00
Total Current Charges	\$22,379.30

## Electric Usage History - Kilowatt Hours (kWh)



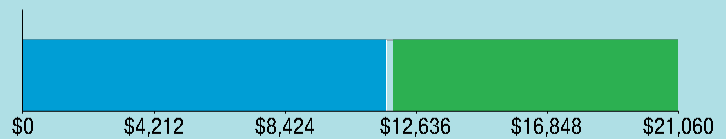
## Current Charges for Electricity

**Supply**  
**\$11,691.22**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$9,360.80**

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

Many Americans are facing challenging times, and no one wants to see rising energy bills. Right now, the increased cost of natural gas is having the largest impact on electric supply and overall energy bills, and that is likely to continue. Check out a quick video to help you to understand energy supply pricing and how you can manage your bill at [Eversource.com/price](https://www.eversource.com/price).

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

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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 11/14/22.

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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**\$22,379.30**

**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 0022379306 0022379306

# EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 10/17/22

Service Provided To:  
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11  
Service from 09/16/22 - 10/17/22 31 Days  
Next read date on or about: Nov 15, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	6376	6323	53	On Peak
890965412	14741	14600	141	Off Peak

Total Demand Use = 326.90 kW

53 X Meter Constant of 720 = 38160 Billed Usage

141 X Meter Constant of 720 = 101520 Billed Usage

Max Off-Peak Demand: 324 kW

Max On-Peak Demand: 326.9 kW

Max Off-Peak Demand: 365 kVA

Max On-Peak Demand: 370.8 kVA

## Monthly kWh Use - On Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
52560	40320	33120	29520	29520	30240	30960
May	Jun	Jul	Aug	Sep	Oct	
37440	41040	45360	54720	52560	38160	

## Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
122400	96480	72720	73440	66960	68400	72000
May	Jun	Jul	Aug	Sep	Oct	
92160	97200	112320	136800	129600	101520	

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## Electric Account Summary

Amount Due On 10/14/22	\$27,885.41
Last Payment Received On 10/11/22	-\$27,885.41
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$11,691.22
Delivery Services	\$9,360.80
Other Charges or Credits	\$1,327.28
Total Current Charges	\$22,379.30
<b>Total Amount Due</b>	<b>\$22,379.30</b>

## Total Charges for Electricity

## Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	139680.00kWh X \$0.08370	\$11,691.22
Subtotal Supplier Services		\$11,691.22

## Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	370.80KVA X \$10.88000	\$4,034.30
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	38160.00kWh X \$0.00192	\$73.27
Revenue Adj Mech Off-Pk	101520.00kWh X \$0.00192	\$194.92
Prod/Trans CTA Dmd Chrg	370.80KVA X \$-0.14000	-\$51.91
Combined PBC - On-Pk*	38160.00kWh X \$0.00694	\$264.83
Combined PBC - Off-Pk*	101520.00kWh X \$0.00694	\$704.55
Subtotal Delivery Services		\$9,360.80
<b>Total Cost of Electricity</b>		<b>\$21,052.02</b>

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\*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 -\$0.0014 / 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

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

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#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$742.39

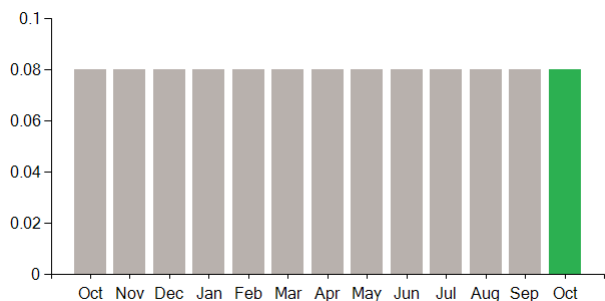
CT Sales Tax Delivery \$584.89

Subtotal Other Charges or Credits \$1,327.28

**Total Current Charges \$22,379.30**

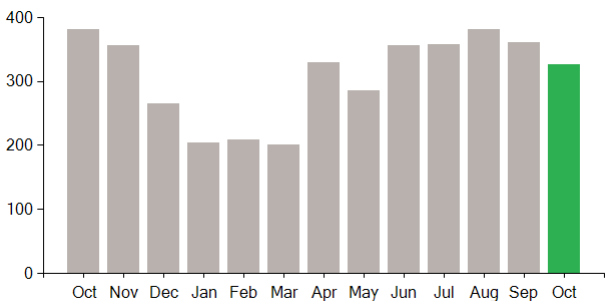
#### Supply Rate

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.

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Distribution Demand based on ratchet



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Max KW vs Max KVA Ratio =  $326.900/370.800=0.880$

Power Factor at Max KVA =  $326.900/370.800=0.880$