



Account Number: **5154 107 8077**

Statement Date: 03/16/22

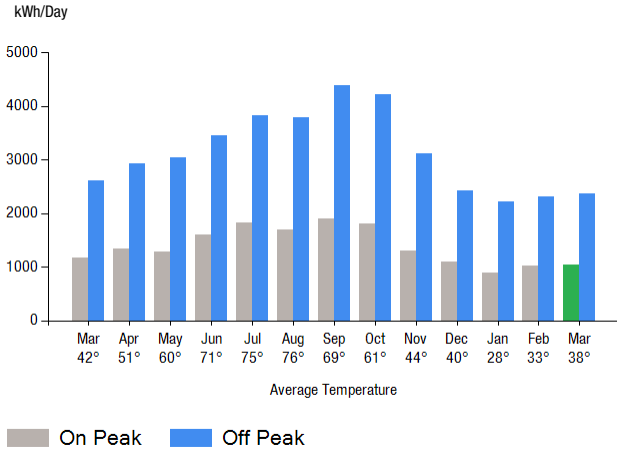
Service Provided To:  
SUMMER STREET RSK LLC

Payment will be sent to bank  
for processing on 04/08/22

**\$18,081.78**

Amount Due On 03/15/22	\$17,359.63
Last Payment Received On 03/10/22	-\$17,359.63
Balance Forward	\$0.00
Total Current Charges	\$18,081.78

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



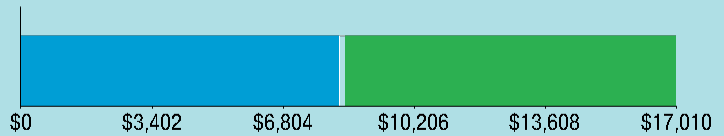
### Current Charges for Electricity

**Supply**  
**\$8,256.17**

Cost of electricity from ENGIE  
RESOURCES

**Delivery**  
**\$8,746.68**

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

As temperatures go down, energy bills go up. The market cost of electricity is higher than normal this winter, driven by the high cost and decreased supply of natural gas, which is used to generate electricity. We are here to help you manage your energy use and bill. Visit Eversource.com.

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

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Non-residential customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/13/22.

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

Payment will be sent to bank  
for processing on 04/08/22

**\$18,081.78**

**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 0018081783 0018081783

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 03/16/22

Service Provided To:  
SUMMER STREET RSK LLCSvc Addr: 600 SUMMER ST  
STAMFORD CT 06901

Serv Ref: 059481005

Service from 02/15/22 - 03/16/22

Bill Cycle: 11

29 Days

Next read date on or about: Apr 14, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5959	5917	42	On Peak
890965412	13711	13616	95	Off Peak

Total Demand Use = 201.60 kW

42 X Meter Constant of 720 = 30240 Billed Usage

95 X Meter Constant of 720 = 68400 Billed Usage

Max Off-Peak Demand: 200.2 kW

Max On-Peak Demand: 201.6 kW

Max Off-Peak Demand: 218.2 kVA

Max On-Peak Demand: 219.6 kVA

**Monthly kWh Use - On Peak**

Mar	Apr	May	Jun	Jul	Aug	Sep
33840	40320	39600	48240	54720	54000	56880
Oct	Nov	Dec	Jan	Feb	Mar	
52560	40320	33120	29520	29520	30240	

**Monthly kWh Use - Off Peak**

Mar	Apr	May	Jun	Jul	Aug	Sep
75600	87840	94320	103680	114480	120960	131760
Oct	Nov	Dec	Jan	Feb	Mar	
122400	96480	72720	73440	66960	68400	

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for processing on 04/08/22**\$18,081.78****Electric Account Summary**

Amount Due On 03/15/22	\$17,359.63
Last Payment Received On 03/10/22	-\$17,359.63
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$8,256.17
Delivery Services	\$8,746.68
Other Charges or Credits	\$1,078.93
Total Current Charges	\$18,081.78
<b>Total Amount Due</b>	<b>\$18,081.78</b>

**Total Charges for Electricity****Supplier**

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg\*\* 98640.00kWh X \$0.08370 \$8,256.17

Subtotal Supplier Services \$8,256.17

**Delivery**

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg 219.60KVA X \$9.65000 \$2,119.14

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 30240.00kWh X \$0.00162 \$48.99

Revenue Adj Mech Off-Pk 68400.00kWh X \$0.00162 \$110.81

TS Isaias Performance Penalty 98640.00kWh X \$-0.00140 -\$138.10

Prod/Trans CTA Dmd Chrg 219.60KVA X \$-0.43000 -\$94.43

FMCC Delivery Chrg On-Pk 30240.00kWh X \$0.02902 \$877.56

FMCC Delivery Chrg Off-Pk 68400.00kWh X \$0.00642 \$439.13

Combined PBC - On-Pk\* 13555.90kWh X \$0.00675 \$91.50

Combined PBC - On-Pk\* 16684.10kWh X \$0.00717 \$119.62

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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 -\$0.0009 / 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

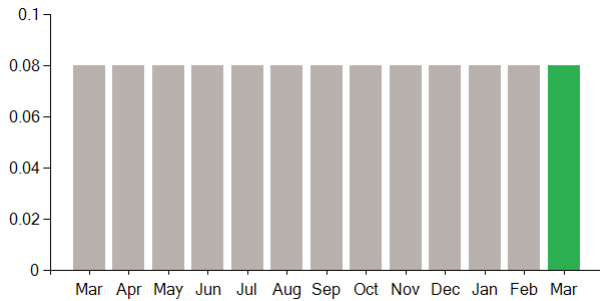
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

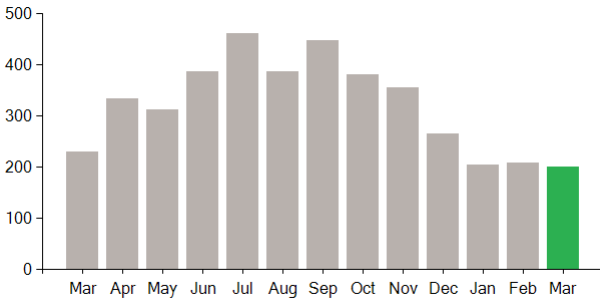
#### Supply Rate

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 = 201.600/219.600=0.920

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Combined PBC - Off-Pk*	30662.10kWh X \$0.00675	\$206.97
Combined PBC - Off-Pk*	37737.90kWh X \$0.00717	\$270.58
Subtotal Delivery Services		\$8,746.68
<b>Total Cost of Electricity</b>		<b>\$17,002.85</b>

#### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$524.27
CT Sales Tax Delivery	\$554.66
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Subtotal Other Charges or Credits	\$1,078.93

#### Total Current Charges

**\$18,081.78**



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Power Factor at Max KVA =  $201.600/219.600=0.920$