



Account Number: **5154 107 8077**

Statement Date: 06/16/22

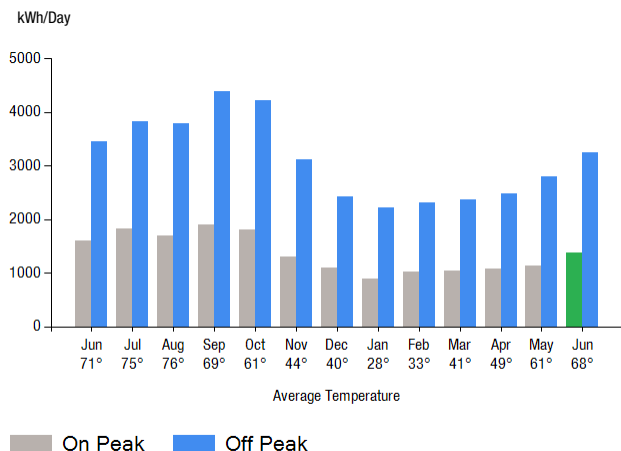
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 07/09/22

\$24,384.64

Amount Due On 06/14/22	\$22,711.13
Last Payment Received On 06/09/22	-\$22,711.13
Balance Forward	\$0.00
Total Current Charges	\$24,384.64

Electric Usage History - Kilowatt Hours (kWh)



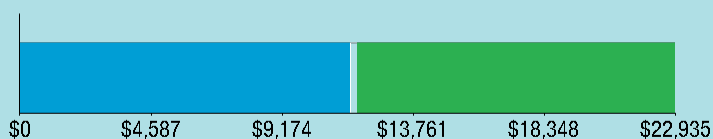
Current Charges for Electricity

Supply
\$11,570.69

Cost of electricity from ENGIE
RESOURCES

Delivery
\$11,355.38

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

Several line items make up your bill, but they really fall into four categories – all of which are driven by the amount of electricity you use. These categories are supply; transmission; distribution, operations, and service; and public policy. Learn more about what these are and what you're paying for and take advantage of programs to set a fixed monthly payment amount, help lower or pay your bill at [Eversource.com/understand-my-bill](https://www.eversource.com/understand-my-bill).

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 07/14/22.

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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for processing on 07/09/22

\$24,384.64

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 0024384641 0024384641

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 06/16/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 05/17/22 - 06/16/22 30 Days
Next read date on or about: Jul 18, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	6111	6054	57	On Peak
890965412	14074	13939	135	Off Peak

Total Demand Use = 355.70 kW

57 X Meter Constant of 720 = 41040 Billed Usage

135 X Meter Constant of 720 = 97200 Billed Usage

Max Off-Peak Demand: 355.7 kW

Max On-Peak Demand: 322.6 kW

Max Off-Peak Demand: 391.7 kVA

Max On-Peak Demand: 357.8 kVA

Monthly kWh Use - On Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
48240	54720	54000	56880	52560	40320	33120
Jan	Feb	Mar	Apr	May	Jun	
29520	29520	30240	30960	37440	41040	

Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
103680	114480	120960	131760	122400	96480	72720
Jan	Feb	Mar	Apr	May	Jun	
73440	66960	68400	72000	92160	97200	

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Electric Account Summary

Amount Due On 06/14/22	\$22,711.13
Last Payment Received On 06/09/22	-\$22,711.13
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$11,570.69
Delivery Services	\$11,355.38
Other Charges or Credits	\$1,458.57
Total Current Charges	\$24,384.64
Total Amount Due	\$24,384.64

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	138240.00kWh X \$0.08370	\$11,570.69
Subtotal Supplier Services		\$11,570.69

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	357.80KVA X \$10.88000	\$3,892.86
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	514.80KVA X \$7.91000	\$4,072.07
Electric Sys Improvements***	514.80KVA X \$0.92000	\$473.62
Revenue Adj Mech On-Pk	41040.00kWh X \$0.00192	\$78.80
Revenue Adj Mech Off-Pk	97200.00kWh X \$0.00192	\$186.62
TS Isaias Performance Penalty	138240.00kWh X \$-0.00140	-\$193.54
Prod/Trans CTA Dmd Chrg	357.80KVA X \$-0.14000	-\$50.09
FMCC Delivery Chrg On-Pk	41040.00kWh X \$0.02535	\$1,040.36
FMCC Delivery Chrg Off-Pk	97200.00kWh X \$0.00561	\$545.29
Combined PBC - On-Pk*	41040.00kWh X \$0.00694	\$284.82
Combined PBC - Off-Pk*	97200.00kWh X \$0.00694	\$674.57
Subtotal Delivery Services		\$11,355.38

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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.



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 06/16/22

Service Provided To:
SUMMER STREET RSK LLC

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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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\$24,384.64

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Total Cost of Electricity **\$22,926.07**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$734.74

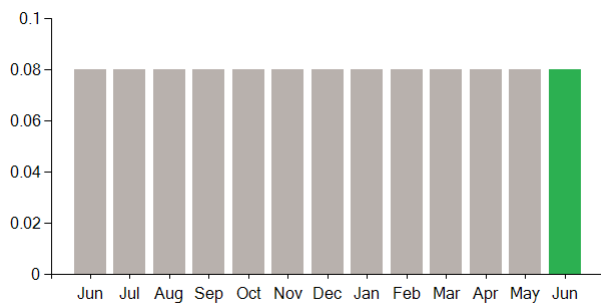
CT Sales Tax Delivery \$723.83

Subtotal Other Charges or Credits \$1,458.57

Total Current Charges **\$24,384.64**

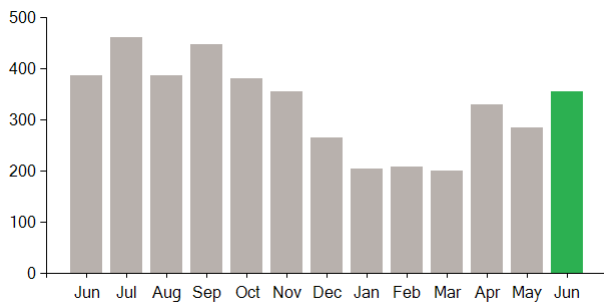
Supply Rate

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 = $322.600/357.800=0.900$

Power Factor at Max KVA = $322.600/357.800=0.900$