



Account Number: **5154 107 8077**

Statement Date: 02/15/22

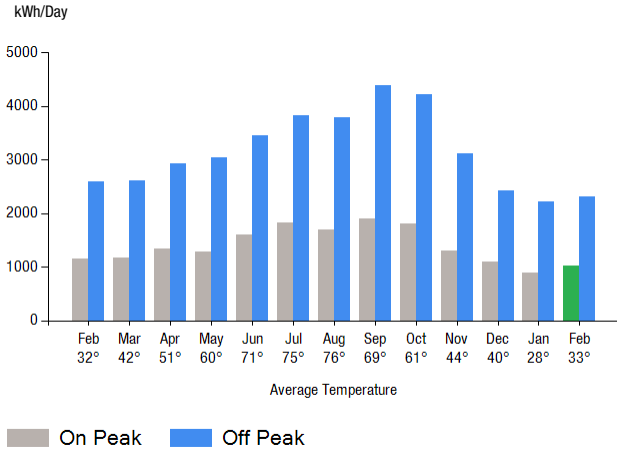
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 03/10/22

\$17,359.63

Amount Due On 02/15/22	\$17,385.23
Last Payment Received On 02/10/22	-\$17,385.23
Balance Forward	\$0.00
Total Current Charges	\$17,359.63

Electric Usage History - Kilowatt Hours (kWh)



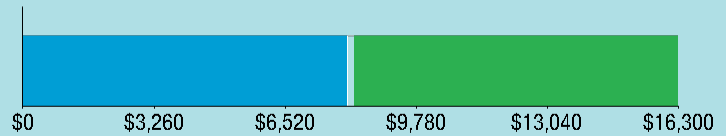
Current Charges for Electricity

Supply
\$8,075.38

Cost of electricity from ENGIE
RESOURCES

Delivery
\$8,217.92

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

If you're having trouble paying your energy bill, we have programs to help— even if you've never needed them before. Visit [Eversource.com/BillHelp](https://www.eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

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 03/15/22.

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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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 0017359634 0017359634



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 02/15/22

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

Serv Ref: 059481005

Service from 01/17/22 - 02/15/22

Bill Cycle: 11

29 Days

Next read date on or about: Mar 16, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	5917	5876	41	On Peak
890965412	13616	13523	93	Off Peak

Total Demand Use = 208.10 kW

41 X Meter Constant of 720 = 29520 Billed Usage

93 X Meter Constant of 720 = 66960 Billed Usage

Max Off-Peak Demand: 200.2 kW

Max On-Peak Demand: 208.1 kW

Max Off-Peak Demand: 216.7 kVA

Max On-Peak Demand: 225.4 kVA

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
74880	75600	87840	94320	103680	114480	120960
Sep	Oct	Nov	Dec	Jan	Feb	
131760	122400	96480	72720	73440	66960	

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Electric Account Summary

Amount Due On 02/15/22	\$17,385.23
Last Payment Received On 02/10/22	-\$17,385.23
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$8,075.38
Delivery Services	\$8,217.92
Other Charges or Credits	\$1,066.33
Total Current Charges	\$17,359.63
Total Amount Due	\$17,359.63

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg** 96480.00kWh X \$0.08370 \$8,075.38

Subtotal Supplier Services \$8,075.38

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg 225.40KVA X \$9.65000 \$2,175.11

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 29520.00kWh X \$0.00162 \$47.82

Revenue Adj Mech Off-Pk 66960.00kWh X \$0.00162 \$108.48

TS Isaias Performance Penalty 46576.60kWh X \$-0.01244 -\$579.41

TS Isaias Performance Penalty 49903.40kWh X \$-0.00140 -\$69.86

Prod/Trans CTA Dmd Chrg 225.40KVA X \$-0.43000 -\$96.92

FMCC Delivery Chrg On-Pk 29520.00kWh X \$0.02902 \$856.67

FMCC Delivery Chrg Off-Pk 66960.00kWh X \$0.00642 \$429.88

Combined PBC - On-Pk* 29520.00kWh X \$0.00675 \$199.26

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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

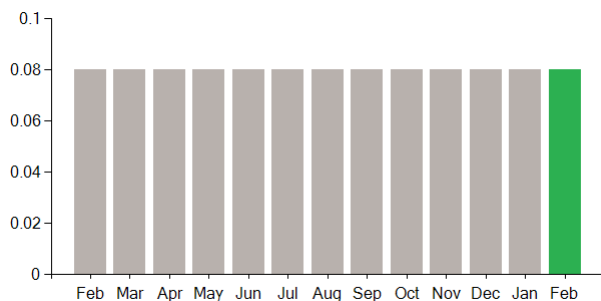
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

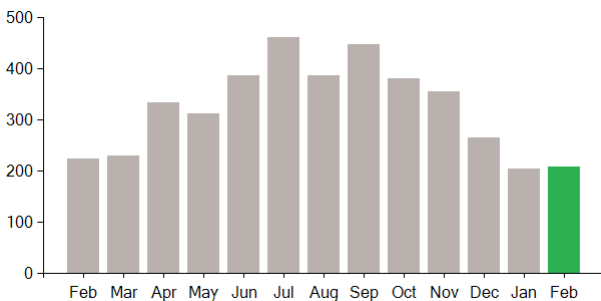
Supply Rate

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 = 208.100/225.400=0.920

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Combined PBC - Off-Pk*	66960.00kWh X \$0.00675	\$451.98
Subtotal Delivery Services		\$8,217.92
Total Cost of Electricity		\$16,293.30

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$512.79

CT Sales Tax Delivery \$553.54

Subtotal Other Charges or Credits \$1,066.33

Total Current Charges

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Power Factor at Max KVA = 208.100/225.400=0.920