

EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 05/17/22

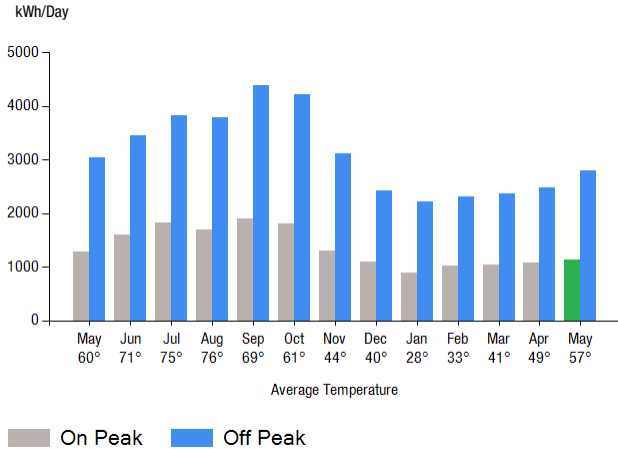
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 06/09/22

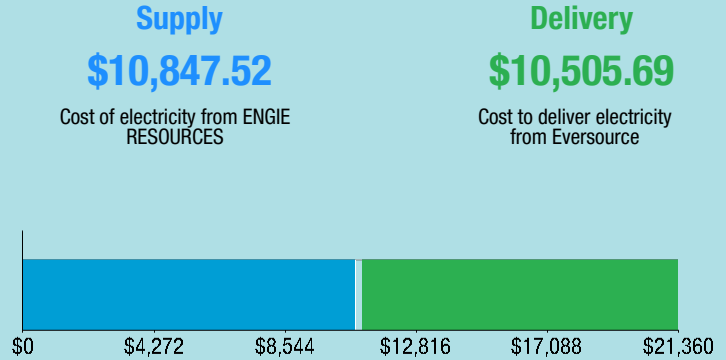
\$22,711.13

Amount Due On 05/13/22	\$20,028.24
Last Payment Received On 05/09/22	-\$20,028.24
Balance Forward	\$0.00
Total Current Charges	\$22,711.13

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



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

Eversource submitted a delivery rate increase to the Public Utilities Regulatory Authority that, if approved, will take effect May 1. This increase is driven by postponed costs from 2020 and 2021 to reduce economic strain on customers during the COVID-19 pandemic and costs for maintaining the safety and reliability of the electric system. An average residential customer's monthly bill increase is about \$3 or 1.7%. The impact will depend on the rate you're on and your energy use. For more information, visit [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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EVERSOURCE

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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 06/14/22.

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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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 0022711137 0022711137

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 05/17/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 04/14/22 - 05/17/22 33 Days
Next read date on or about: Jun 16, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	6054	6002	52	On Peak
890965412	13939	13811	128	Off Peak

Total Demand Use = 285.10 kW

52 X Meter Constant of 720 = 37440 Billed Usage

128 X Meter Constant of 720 = 92160 Billed Usage

Max Off-Peak Demand: 283.7 kW

Max On-Peak Demand: 285.1 kW

Max Off-Peak Demand: 314.6 kVA

Max On-Peak Demand: 317.5 kVA

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
39600	48240	54720	54000	56880	52560	40320
Dec	Jan	Feb	Mar	Apr	May	
33120	29520	29520	30240	30960	37440	

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
94320	103680	114480	120960	131760	122400	96480
Dec	Jan	Feb	Mar	Apr	May	
72720	73440	66960	68400	72000	92160	

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Electric Account Summary

Amount Due On 05/13/22	\$20,028.24
Last Payment Received On 05/09/22	-\$20,028.24
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$10,847.52
Delivery Services	\$10,505.69
Other Charges or Credits	\$1,357.92
Total Current Charges	\$22,711.13
Total Amount Due	\$22,711.13

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Allocated for 04/14/22 to 04/30/22

Generation Srvc Chrg** 62830.00kWh X \$0.08370 \$5,258.87

Allocated for 04/30/22 to 05/17/22

Generation Srvc Chrg** 66770.00kWh X \$0.08370 \$5,588.65

Subtotal Supplier Services \$10,847.52

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Allocated for 04/14/22 to 04/30/22

Prod/Trans Dmd Chrg 317.50KVA X \$9.65000 X 0.48480 \$1,485.37

Distr Cust Srvc Chrg \$350.0000 X 0.48480 \$169.68

Electric Sys Improvements*** 514.80KVA X \$0.53000 X 0.48480 \$132.27

Distribution Dmd Chrg 514.80KVA X \$7.91000 X 0.48480 \$1,974.14

Revenue Adj Mech On-Pk 18150.90kWh X \$0.00162 \$29.40

Revenue Adj Mech Off-Pk 44679.10kWh X \$0.00162 \$72.38

TS Isaias Performance Penalty 62830.00kWh X \$-0.00140 -\$87.96

Prod/Trans CTA Dmd Chrg 317.50KVA X \$-0.43000 X 0.48480 -\$66.19

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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

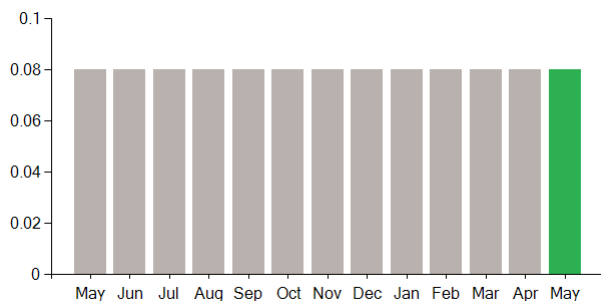
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

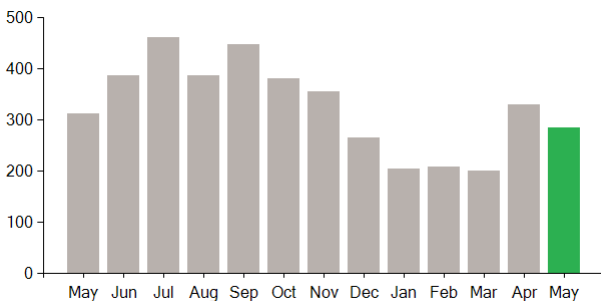
Supply Rate

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 = 285.100/317.500=0.900

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FMCC Delivery Chrg On-Pk	18150.90kWh X \$0.02902	\$526.74
FMCC Delivery Chrg Off-Pk	44679.10kWh X \$0.00642	\$286.84
Combined PBC - On-Pk*	18150.90kWh X \$0.00717	\$130.14
Combined PBC - Off-Pk*	44679.10kWh X \$0.00717	\$320.35

Allocated for 04/30/22 to 05/17/22

Prod/Trans Dmd Chrg	317.50KVA X \$10.88000 X 0.51520	\$1,779.71
Distr Cust Srvc Chrg	\$350.0000 X 0.51520	\$180.32
Electric Sys Improvements***	514.80KVA X \$0.92000 X 0.51520	\$244.01
Distribution Dmd Chrg	514.80KVA X \$7.91000 X 0.51520	\$2,097.93
Revenue Adj Mech On-Pk	19289.10kWh X \$0.00192	\$37.04
Revenue Adj Mech Off-Pk	47480.90kWh X \$0.00192	\$91.16
TS Isaias Performance Penalty	66770.00kWh X \$-0.00140	-\$93.48
Prod/Trans CTA Dmd Chrg	317.50KVA X \$-0.14000 X 0.51520	-\$22.90
FMCC Delivery Chrg On-Pk	19289.10kWh X \$0.02535	\$488.98
FMCC Delivery Chrg Off-Pk	47480.90kWh X \$0.00561	\$266.37
Combined PBC - On-Pk*	19289.10kWh X \$0.00694	\$133.87
Combined PBC - Off-Pk*	47480.90kWh X \$0.00694	\$329.52

Subtotal Delivery Services \$10,505.69

Total Cost of Electricity \$21,353.21

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$688.82

CT Sales Tax Delivery \$669.10

Subtotal Other Charges or Credits \$1,357.92

Total Current Charges \$22,711.13



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Power Factor at Max KVA = $285.100/317.500=0.900$