



Account Number: **5154 107 8077**

Statement Date: 12/15/22

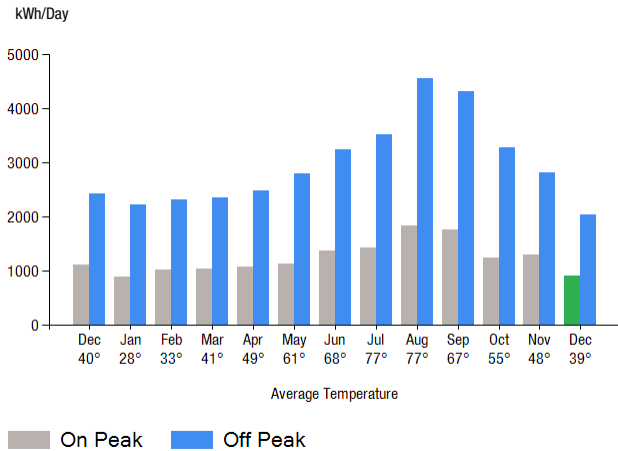
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 01/07/23

\$15,684.55

Amount Due On 12/13/22	\$19,707.12
Last Payment Received On 12/08/22	-\$19,707.12
Balance Forward	\$0.00
Total Current Charges	\$15,684.55

Electric Usage History - Kilowatt Hours (kWh)



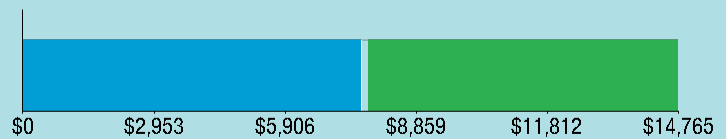
Current Charges for Electricity

Supply
\$7,627.67

Cost of electricity from ENGIE
RESOURCES

Delivery
\$7,129.33

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

We know you count on us every day for the energy you need to keep warm. We offer programs to help you manage your energy bills. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

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

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Account Number: **5154 107 8077**

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 01/12/23.

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.

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for processing on 01/07/23

\$15,684.55

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 0015684554 0015684554

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 12/15/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 11/15/22 - 12/15/22 30 Days
Next read date on or about: Jan 17, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	6466	6428	38	On Peak
890965412	14939	14854	85	Off Peak

Total Demand Use = 186.50 kW

38 X Meter Constant of 720 = 27360 Billed Usage

85 X Meter Constant of 720 = 61200 Billed Usage

Max Off-Peak Demand: 186.5 kW

Max On-Peak Demand: 186.5 kW

Max Off-Peak Demand: 205.2 kVA

Max On-Peak Demand: 205.2 kVA

Monthly kWh Use - On Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
33120	29520	29520	30240	30960	37440	41040
Jul	Aug	Sep	Oct	Nov	Dec	
45360	54720	52560	38160	37440	27360	

Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
72720	73440	66960	68400	72000	92160	97200
Jul	Aug	Sep	Oct	Nov	Dec	
112320	136800	129600	101520	81360	61200	

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Electric Account Summary

Amount Due On 12/13/22	\$19,707.12
Last Payment Received On 12/08/22	-\$19,707.12
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$7,627.67
Delivery Services	\$7,129.33
Other Charges or Credits	\$927.55
Total Current Charges	\$15,684.55
Total Amount Due	\$15,684.55

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Generation Srvc Chrg**	88560.00kWh X \$0.08613	\$7,627.67
Subtotal Supplier Services		\$7,627.67

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Prod/Trans Dmd Chrg	205.20KVA X \$10.88000	\$2,232.58
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	27360.00kWh X \$0.00192	\$52.53
Revenue Adj Mech Off-Pk	61200.00kWh X \$0.00192	\$117.50
Prod/Trans CTA Dmd Chrg	205.20KVA X \$-0.14000	-\$28.73
Combined PBC - On-Pk*	27360.00kWh X \$0.00694	\$189.88
Combined PBC - Off-Pk*	61200.00kWh X \$0.00694	\$424.73
Subtotal Delivery Services		\$7,129.33
Total Cost of Electricity		\$14,757.00

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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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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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Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier	\$484.36
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CT Sales Tax Delivery	\$443.19
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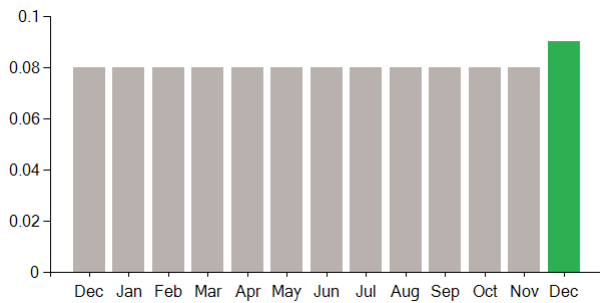
Subtotal Other Charges or Credits	\$927.55
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Total Current Charges

\$15,684.55

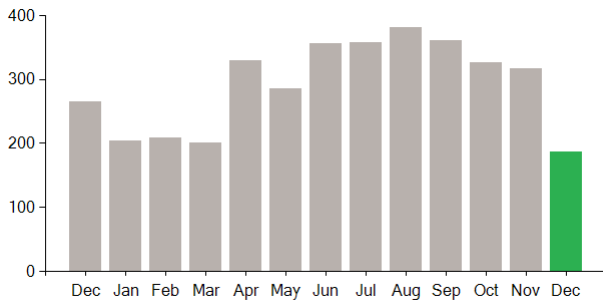
Supply Rate

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 = $186.500/205.200=0.910$

Power Factor at Max KVA = $186.500/205.200=0.910$