

EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 08/17/22

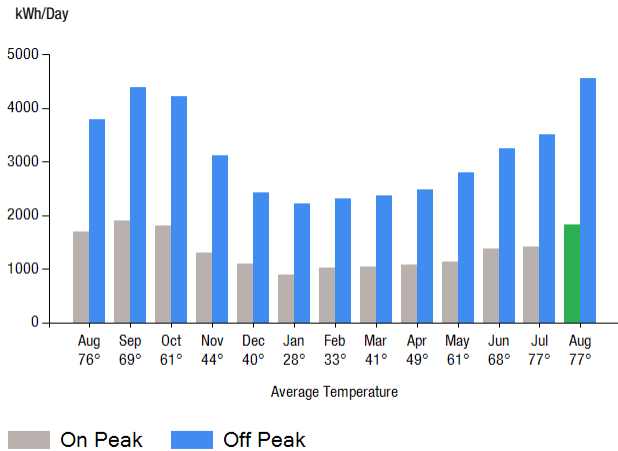
Service Provided To:
SUMMER STREET RSK LLC

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

\$30,961.60

| | |
|-----------------------------------|--------------|
| Amount Due On 08/15/22 | \$26,877.41 |
| Last Payment Received On 08/10/22 | -\$26,877.41 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$30,961.60 |

Electric Usage History - Kilowatt Hours (kWh)



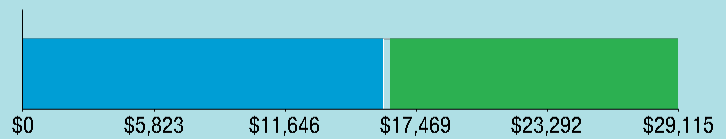
Current Charges for Electricity

Supply
\$16,030.22

Cost of electricity from ENGIE
RESOURCES

Delivery
\$13,075.65

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

Global spikes in the price of natural gas, which is often used to generate electricity, are driving the cost of energy to be higher across the country. Cost increases combined with using more energy to keep cool in the summer, means your bill will be higher than normal. Take advantage of our Cooling Calculator to see how small adjustments in your thermostat can make a big impact in lowering your electric bill at Eversource.com/cooling-calc.

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

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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 09/14/22.

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

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for processing on 09/09/22

\$30,961.60

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 0030961605 0030961605



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 08/17/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 07/18/22 - 08/17/22 30 Days
Next read date on or about: Sep 16, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 890965412 | 6250 | 6174 | 76 | On Peak |
| 890965412 | 14420 | 14230 | 190 | Off Peak |

Total Demand Use = 381.60 kW

76 X Meter Constant of 720 = 54720 Billed Usage

190 X Meter Constant of 720 = 136800 Billed Usage

Max Off-Peak Demand: 378.7 kW

Max On-Peak Demand: 381.6 kW

Max Off-Peak Demand: 424.1 kVA

Max On-Peak Demand: 429.8 kVA

Monthly kWh Use - On Peak

| Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|-------|-------|-------|-------|-------|-------|-------|
| 54000 | 56880 | 52560 | 40320 | 33120 | 29520 | 29520 |
| Mar | Apr | May | Jun | Jul | Aug | |
| 30240 | 30960 | 37440 | 41040 | 45360 | 54720 | |

Monthly kWh Use - Off Peak

| Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|--------|--------|--------|-------|--------|--------|-------|
| 120960 | 131760 | 122400 | 96480 | 72720 | 73440 | 66960 |
| Mar | Apr | May | Jun | Jul | Aug | |
| 68400 | 72000 | 92160 | 97200 | 112320 | 136800 | |

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Electric Account Summary

| | |
|-----------------------------------|--------------------|
| Amount Due On 08/15/22 | \$26,877.41 |
| Last Payment Received On 08/10/22 | -\$26,877.41 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$16,030.22 |
| Delivery Services | \$13,075.65 |
| Other Charges or Credits | \$1,855.73 |
| Total Current Charges | \$30,961.60 |
| Total Amount Due | \$30,961.60 |

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

| | | |
|----------------------------|--------------------------|-------------|
| Generation Srvc Chrg** | 191520.00kWh X \$0.08370 | \$16,030.22 |
| Subtotal Supplier Services | | \$16,030.22 |

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

| | | |
|-------------------------------|---------------------------|--------------------|
| Prod/Trans Dmd Chrg | 429.80KVA X \$10.88000 | \$4,676.22 |
| Distr Cust Srvc Chrg | | \$350.00 |
| Distribution Dmd Chrg | 512.60KVA X \$7.91000 | \$4,054.67 |
| Electric Sys Improvements*** | 512.60KVA X \$0.92000 | \$471.59 |
| Revenue Adj Mech On-Pk | 54720.00kWh X \$0.00192 | \$105.06 |
| Revenue Adj Mech Off-Pk | 136800.00kWh X \$0.00192 | \$262.66 |
| TS Isaias Performance Penalty | 191520.00kWh X \$-0.00140 | -\$268.13 |
| Prod/Trans CTA Dmd Chrg | 429.80KVA X \$-0.14000 | -\$60.17 |
| FMCC Delivery Chrg On-Pk | 54720.00kWh X \$0.02535 | \$1,387.15 |
| FMCC Delivery Chrg Off-Pk | 136800.00kWh X \$0.00561 | \$767.45 |
| Combined PBC - On-Pk* | 54720.00kWh X \$0.00694 | \$379.76 |
| Combined PBC - Off-Pk* | 136800.00kWh X \$0.00694 | \$949.39 |
| Subtotal Delivery Services | | \$13,075.65 |

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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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SUMMER STREET RSK LLC

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Contact Information

Emergency: 800-286-2000

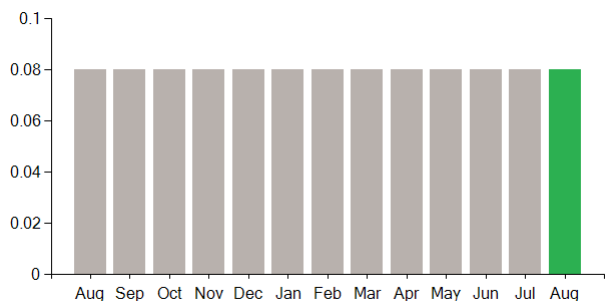
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

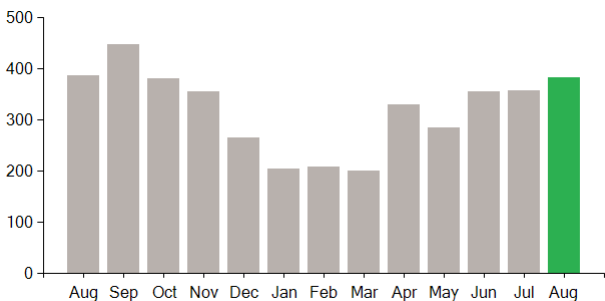
Supply Rate

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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Total Cost of Electricity **\$29,105.87**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$1,017.92

CT Sales Tax Delivery \$837.81

Subtotal Other Charges or Credits \$1,855.73

Total Current Charges **\$30,961.60**



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Max KW vs Max KVA Ratio = $381.600/429.800=0.890$

Power Factor at Max KVA = $381.600/429.800=0.890$