

EVERSOURCE

Account Number: **5154 107 8077**

Statement Date: 09/16/22

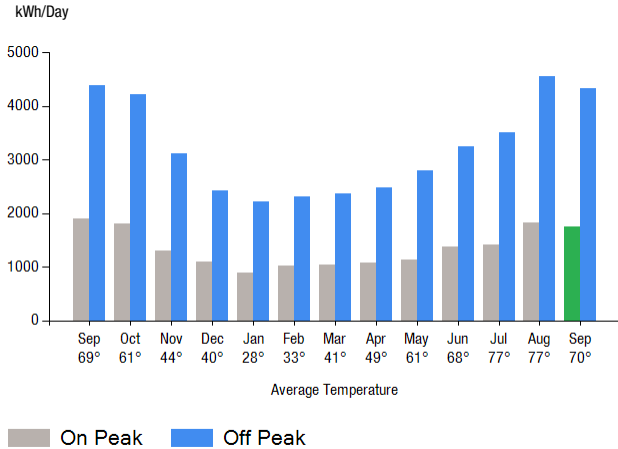
Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 10/09/22

\$27,885.41

Amount Due On 09/14/22	\$30,961.60
Last Payment Received On 09/09/22	-\$30,961.60
Balance Forward	\$0.00
Total Current Charges	\$27,885.41

Electric Usage History - Kilowatt Hours (kWh)



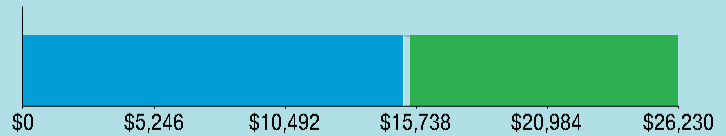
Current Charges for Electricity

Supply
\$15,246.79

Cost of electricity from ENGIE
RESOURCES

Delivery
\$10,975.47

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

Many Americans are facing challenging times, and no one wants to see rising energy bills. Right now, the increased cost of natural gas is having the largest impact on bills and that may continue. We encourage you to take action to prepare for the winter – and potentially higher energy prices – ahead. For help with your energy bill and ways to lower your energy use visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

CE_220916PROD.TXT

EVERSOURCE

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 10/14/22.

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.

Payment will be sent to bank
for processing on 10/09/22

\$27,885.41

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 0027885415 0027885415

EVERSOURCE

Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 09/16/22

Service Provided To:
SUMMER STREET RSK LLC

Svc Addr: 600 SUMMER ST
STAMFORD CT 06901

Serv Ref: 059481005 Bill Cycle: 11
Service from 08/17/22 - 09/16/22 30 Days
Next read date on or about: Oct 17, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890965412	6323	6250	73	On Peak
890965412	14600	14420	180	Off Peak

Total Demand Use = 361.40 kW

73 X Meter Constant of 720 = 52560 Billed Usage

180 X Meter Constant of 720 = 129600 Billed Usage

Max Off-Peak Demand: 360 kW

Max On-Peak Demand: 361.4 kW

Max Off-Peak Demand: 405.4 kVA

Max On-Peak Demand: 407.5 kVA

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
131760	122400	96480	72720	73440	66960	68400
Apr	May	Jun	Jul	Aug	Sep	
72000	92160	97200	112320	136800	129600	

Payment will be sent to bank
for processing on 10/09/22

\$27,885.41

Electric Account Summary

Amount Due On 09/14/22	\$30,961.60
Last Payment Received On 09/09/22	-\$30,961.60
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$15,246.79
Delivery Services	\$10,975.47
Other Charges or Credits	\$1,663.15
Total Current Charges	\$27,885.41
Total Amount Due	\$27,885.41

Total Charges for Electricity

Supplier

ENGIE RESOURCES, INC

Service Reference: 059481005

Allocated for 08/17/22 to 08/31/22

Generation Svc Chrg** 85014.00kWh X \$0.08370 \$7,115.67

Allocated for 08/31/22 to 09/16/22

Generation Svc Chrg** 97146.00kWh X \$0.08370 \$8,131.12

Subtotal Supplier Services \$15,246.79

Delivery

(DISTRIBUTION RATE: 056)

Service Reference: 059481005

Allocated for 08/17/22 to 08/31/22

Prod/Trans Dmd Chrg 407.50KVA X \$10.88000 X 0.46670 \$2,069.16

Distr Cust Svc Chrg \$350.0000 X 0.46670 \$163.35

Electric Sys Improvements*** 429.80KVA X \$0.92000 X 0.46670 \$184.54

Distribution Dmd Chrg 429.80KVA X \$7.91000 X 0.46670 \$1,586.65

Revenue Adj Mech On-Pk 24529.70kWh X \$0.00192 \$47.10

Revenue Adj Mech Off-Pk 60484.30kWh X \$0.00192 \$116.13

TS Isaias Performance Penalty 85014.00kWh X \$-0.00140 -\$119.02

Prod/Trans CTA Dmd Chrg 407.50KVA X \$-0.14000 X 0.46670 -\$26.63

CE_220916PROD.TXT

*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.



Account Number: 5154 107 8077

Customer name key: SUMM

Statement Date: 09/16/22

Service Provided To:
SUMMER STREET RSK LLC

Continued from previous page...

Contact Information

Emergency: 800-286-2000

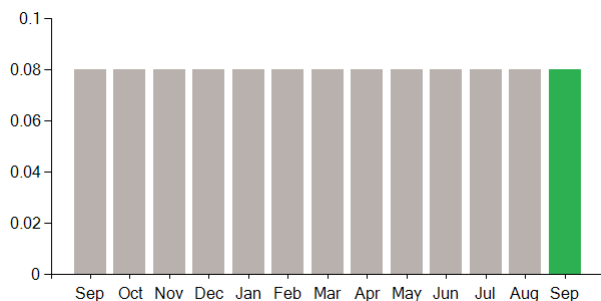
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

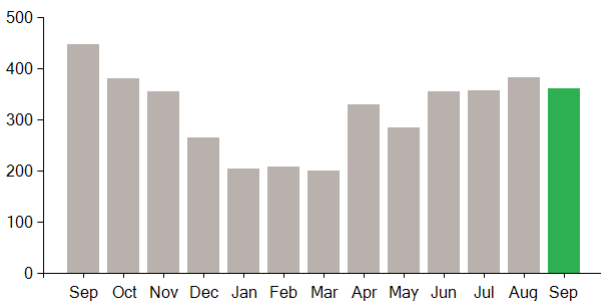
Supply Rate

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.

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.

Payment will be sent to bank
for processing on 10/09/22

\$27,885.41

Continued from previous page...

FMCC Delivery Chrg On-Pk	24529.70kWh X \$0.02535	\$621.83
FMCC Delivery Chrg Off-Pk	60484.30kWh X \$0.00561	\$339.32
Combined PBC - On-Pk*	24529.70kWh X \$0.00694	\$170.24
Combined PBC - Off-Pk*	60484.30kWh X \$0.00694	\$419.76

Allocated for 08/31/22 to 09/16/22

Prod/Trans Dmd Chrg	407.50KVA X \$10.88000 X 0.53330	\$2,364.44
Distr Cust Srvc Chrg	\$350.0000 X 0.53330	\$186.66
Electric Sys Improvements***	429.80KVA X \$0.91000 X 0.53330	\$208.58
Distribution Dmd Chrg	429.80KVA X \$7.91000 X 0.53330	\$1,813.07
Revenue Adj Mech On-Pk	28030.30kWh X \$0.00192	\$53.82
Revenue Adj Mech Off-Pk	69115.70kWh X \$0.00192	\$132.70
Prod/Trans CTA Dmd Chrg	407.50KVA X \$-0.14000 X 0.53330	-\$30.42
Combined PBC - On-Pk*	28030.30kWh X \$0.00694	\$194.53
Combined PBC - Off-Pk*	69115.70kWh X \$0.00694	\$479.66

Subtotal Delivery Services \$10,975.47

Total Cost of Electricity \$26,222.26

Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier \$968.18

CT Sales Tax Delivery \$694.97

Subtotal Other Charges or Credits \$1,663.15

Total Current Charges \$27,885.41



Account Number: **5154 107 8077**

Customer name key: SUMM

Statement Date: 09/16/22

Service Provided To:
SUMMER STREET RSK LLC

Payment will be sent to bank
for processing on 10/09/22

\$27,885.41

Continued from previous page...

Distribution Demand based on ratchet

Max KW vs Max KVA Ratio = $361.400/407.500=0.890$

Power Factor at Max KVA = $361.400/407.500=0.890$