



010000144577320002749630000000000002749636

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	3/09/21	\$ 2,749.63

Please make your check payable to:
The United Illuminating Company.

Please Indicate Amount Paid

123 CHURCH ST RSK LLC
NEW ENGLAND INVEST PAR
470 WEST AVE STE 2007
STAMFORD CT 06902

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON MA 02284-7818

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-7-CALL-UI to donate more than \$1.

Your Account Information

Customer Name Key: 123
123 CHURCH ST RSK LLC
123 CHURCH ST
NEW HAVEN, CT 06510

Account Number: 010-0001445-7732
Meter Number: 011235177
Trans and Dist Rate: LPT - Large Power Time of Day
Generation Rate: Fixed Price
Billing Period: 1/07/21 - 2/04/21
Statement Date: 2/09/21
Next Meter Reading (on or about): 3/09/21

MESSAGES

MONTHLY MONEY-SAVER
Close your doors and vents in storage areas and rooms that you don't use regularly, and get more warmth where you want it most, for less.

Previous Charges & Credits

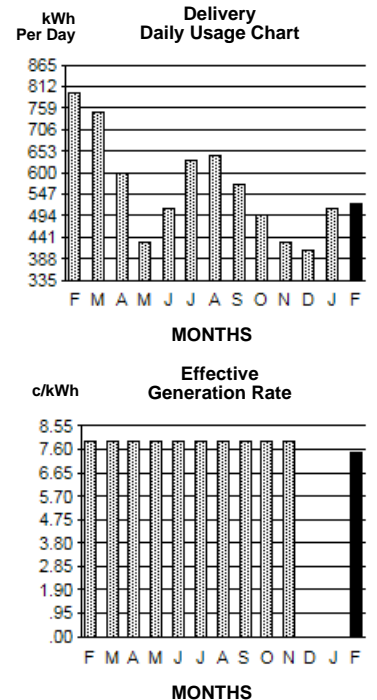
Amount of Previous Bill	1/08/21	\$	1,455.37
Payment Received. Thanks!	1/26/21	\$	1,455.37 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	15162 kWh X \$.074700	\$	1,132.60
Total Generation Services Charges		\$	1,132.60
Transmission per kwh on-peak	3626 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	7746 kWh X \$.000000	\$	0.00
Transmission per kw on-peak	38.2 kW X \$.200000	\$	313.24
Transmission per kw shoulder	0.0 kW X \$.000000	\$	0.00
Transmission per kw off-peak	0.0 kW X \$.000000	\$	0.00
Distribution Basic Service		\$	345.49
Distribution per kw on-peak	38.2 kW X \$.11350000	\$	433.57
Distribution per kw shoulder	0.0 kW X \$.11350000	\$	0.00
Distribution per kw off-peak	0.0 kW X \$.11350000	\$	0.00
Distribution per kwh on-peak	3626 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	7746 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	15162 kWh X \$.013641	\$	206.82
Non-Bypassable FMCC per kwh on-peak	3626 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	7746 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	38.2 kW X \$.35200000	\$	134.46
Non-Bypassable FMCC per kw shoulder	0.0 kW X \$.000000	\$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X \$.000000	\$	0.00
Decoupling Adjustment	15162 kWh X \$.001862	\$	28.23
Total Delivery Charges		\$	1,461.81
CT Sales Tax on Electricity		\$	155.22
Total New Charges		\$	2,749.63

Your electric supplier is :
DIRECT ENERGY BUSINESS
1001 LIBERTY CTR
PITTSBURGH, PA 15222
888 925-9115
www.directenergy.com



Amount Now Due: \$ 2,749.63

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **March 9, 2021**. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact UI.



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Electricity Usage						
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours	Demand kW
		Current	Last			
011235177	29 days	001127 - 001105		X 160 =	3520 kWh	29.4
Shoulder	29 days	000879 - 000856		X 160 =	3680 kWh	33.1
Off Peak	29 days	001495 - 001448		X 160 =	7520 kWh	28.2
POD ID: 114-0035883-022						