



010000144577320002596020000000000002596022

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	5/07/21	\$ 2,596.02

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: 3/09/21 - 4/07/21
Statement Date: 4/09/21
Next Meter Reading (on or about): 5/07/21

MESSAGES

Expect the expected with our free Budget Billing Plan. Your UI bills are evenly distributed throughout the year. Call UI to sign up today.

Previous Charges & Credits

Amount of Previous Bill	3/10/21	\$	2,888.26
Payment Received. Thanks!	3/29/21	\$	2,888.26 cr
Balance Forward		\$	0.00

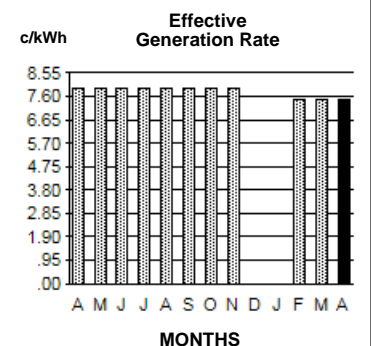
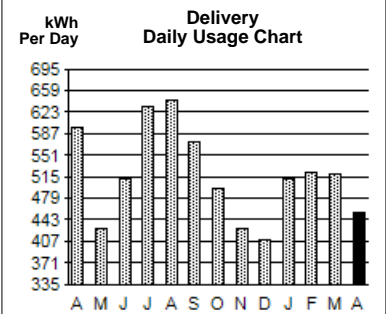
Your electric supplier is :

DIRECT ENERGY BUSINESS
1001 LIBERTY CTR
PITTSBURGH, PA 15222
888 925-9115
www.directenergy.com

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	13679 kWh X \$.074700	\$	1,021.82
Total Generation Services Charges		\$	1,021.82
Transmission per kwh on-peak	3296 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	6922 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	3296 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	6922 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	13679 kWh X \$.012861	\$	175.92
Non-Bypassable FMCC per kwh on-peak	3296 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	6922 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	38.2 kW X \$.3520000	\$	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	13679 kWh X \$.001862	\$	25.47
Total Delivery Charges		\$	1,428.15
CT Sales Tax on Electricity		\$	146.05
Total New Charges		\$	2,596.02



Amount Now Due: \$ 2,596.02

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 **May 7, 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	30 days	001171 - 001151		X	160 =	3200 kWh	31.0
Shoulder	30 days	000923 - 000902		X	160 =	3360 kWh	34.7
Off Peak	30 days	001591 - 001549		X	160 =	6720 kWh	31.4
POD ID: 114-0035883-022							