



010000144577320003076740000000000003076744

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	7/07/21	\$ 3,076.74

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: 5/07/21 - 6/07/21  
Statement Date: 6/09/21  
Next Meter Reading (on or about): 7/08/21

#### MESSAGES

UI Standard Service Generation Rates  
Change on July 1.  
Visit the Rate Board at [EnergizeCT.com](http://EnergizeCT.com)  
to compare generation rate offers.

#### Previous Charges & Credits

Amount of Previous Bill	5/10/21	\$	2,392.23
Payment Received. Thanks!	5/28/21	\$	2,392.23 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

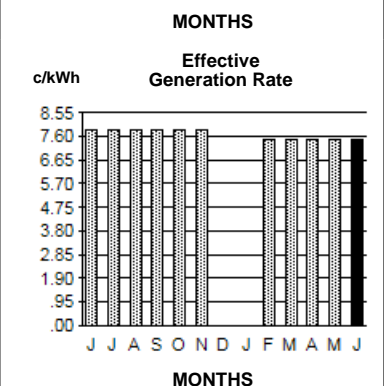
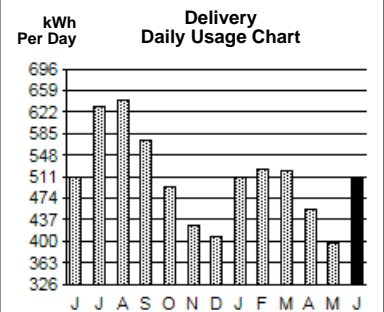
Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	16315 kWh X \$.074700	\$	1,218.73
<b>Total Generation Services Charges</b>		\$	<b>1,218.73</b>

Transmission per kwh on-peak	4285 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	8240 kWh X \$.000000	\$	0.00
Transmission per kw on-peak		\$	296.57
Transmission per kw on-peak		\$	103.70
Transmission per kw shoulder		\$	0.00
Transmission per kw shoulder		\$	0.00
Transmission per kw off-peak		\$	0.00
Transmission per kw off-peak		\$	0.00
Distribution Basic Service		\$	345.49
Distribution per kw on-peak		\$	410.49
Distribution per kw on-peak		\$	114.94
Distribution per kw shoulder		\$	0.00
Distribution per kw shoulder		\$	0.00
Distribution per kw off-peak		\$	0.00
Distribution per kw off-peak		\$	0.00
Distribution per kwh on-peak	4285 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	8240 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	16315 kWh X \$.012861	\$	209.82
Non-Bypassable FMCC per kwh on-peak	4285 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8240 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak		\$	127.31
Non-Bypassable FMCC per kw on-peak		\$	44.56
Non-Bypassable FMCC per kw shoulder		\$	0.00
Non-Bypassable FMCC per kw shoulder		\$	0.00
Non-Bypassable FMCC per kw off-peak		\$	0.00
Non-Bypassable FMCC per kw off-peak		\$	0.00
Decoupling Adjustment	16315 kWh X \$.001862	\$	30.38
<b>Total Delivery Charges</b>		\$	<b>1,683.26</b>

CT Sales Tax on Electricity

\$ 174.75

**Your electric supplier is :**  
DIRECT ENERGY BUSINESS  
1001 LIBERTY CTR  
PITTSBURGH, PA 15222  
888 925-9115  
[www.directenergy.com](http://www.directenergy.com)





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**Total New Charges** \$ **3,076.74**

**Amount Now Due: \$ 3,076.74**

*One or more components have changed pricing this month, pricing may not print for that component.*

*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 **July 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.*

Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	32 days	001215 - 001189		X	160 =	4160 kWh	43.4
Shoulder	32 days	000963 - 000940		X	160 =	3680 kWh	42.4
Off Peak	32 days	001676 - 001626		X	160 =	8000 kWh	31.7
POD ID: 114-0035883-022							