



01000014457732000388328000000000000003883284

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	8/06/21	\$ 3,883.28

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: 6/08/21 - 7/07/21
Statement Date: 7/09/21
Next Meter Reading (on or about): 8/06/21

MESSAGES

Your electric supplier is :

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

Previous Charges & Credits

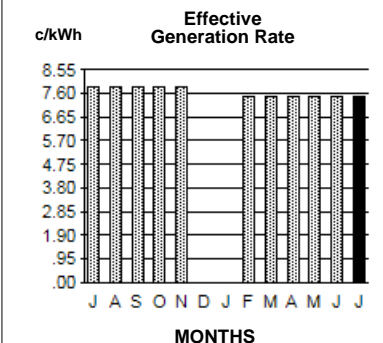
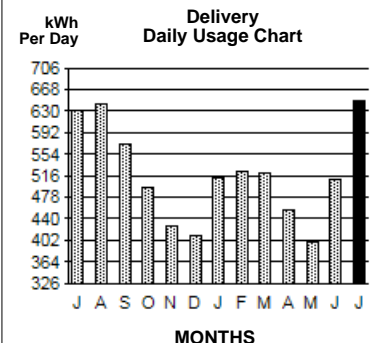
Amount of Previous Bill	6/09/21	\$	3,076.74
Payment Received. Thanks!	6/28/21	\$	3,076.74 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	19446 kWh X \$.074700	\$	1,452.62
Total Generation Services Charges		\$	1,452.62

Transmission per kwh on-peak	6262 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	4944 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	8240 kWh X \$.000000	\$	0.00
Transmission per kw on-peak		\$	485.17
Transmission per kw on-peak		\$	145.07
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		\$	537.76
Distribution per kw on-peak		\$	155.88
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	6262 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	4944 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	8240 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	14831 kWh X \$.012861	\$	190.74
Combined Public Benefits Charge	4615 kWh X \$.010550	\$	48.69
Non-Bypassable FMCC per kwh on-peak	6262 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4944 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		\$	208.47
Non-Bypassable FMCC per kw on-peak		\$	49.89
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	14831 kWh X \$.001862	\$	27.62
Decoupling Adjustment	4615 kWh X \$.002809	\$	12.97
Total Delivery Charges		\$	2,207.75





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CT Sales Tax on Electricity

\$ 222.91

Total New Charges

\$ **3,883.28**

Amount Now Due: \$ 3,883.28

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 **August 6, 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	30 days	001253	001215	X 160 =	6080 kWh	61.8
Shoulder	30 days	000993	000963	X 160 =	4800 kWh	54.2
Off Peak	30 days	001726	001676	X 160 =	8000 kWh	35.7
POD ID: 114-0035883-022						