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Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	9/07/21	\$ 3,499.03

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: 7/08/21 - 8/05/21
Statement Date: 8/09/21
Next Meter Reading (on or about): 9/07/21

MESSAGES

MONTHLY MONEY-SAVER
Computer equipment is the fastest growing electric load in the world. Keep it from loading your electric bill by making sure your computer is off when not in use, or turning off peripherals while working at the computer.

Previous Charges & Credits

Amount of Previous Bill	7/09/21	\$	3,883.28
Payment Received. Thanks!	7/27/21	\$	3,883.28 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	18787 kWh X \$0.074700	\$	1,403.39
Total Generation Services Charges		\$	1,403.39

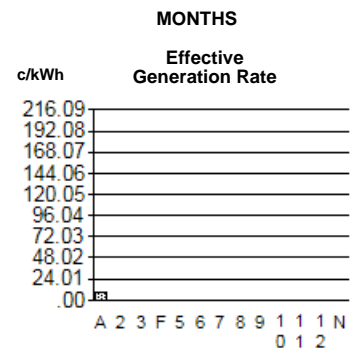
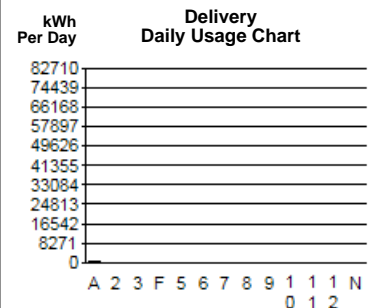
Transmission per kwh on-peak	5933 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4779 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	8075 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	53.4 kW X \$10.060000	\$	537.20
Transmission per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Transmission per kw off-peak	0.0 kW X \$0.000000	\$	0.00
Distribution Basic Service		\$	345.49
Distribution per kw on-peak	53.4 kW X \$10.810000	\$	577.25
Distribution per kw shoulder	0.0 kW X \$10.810000	\$	0.00
Distribution per kw off-peak	0.0 kW X \$10.810000	\$	0.00
Distribution per kwh on-peak	5933 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4779 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	8075 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	18787 kWh X \$0.010550	\$	198.20
Non-Bypassable FMCC per kwh on-peak	5933 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4779 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8075 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	53.4 kW X \$3.460000	\$	184.76
Non-Bypassable FMCC per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X \$0.000000	\$	0.00
Decoupling Adjustment	18787 kWh X \$0.002809	\$	52.77
Total Delivery Charges		\$	1,895.67

CT Sales Tax on Electricity		\$	199.97
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Total New Charges		\$	3,499.03
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Amount Now Due: \$ 3,499.03

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



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 **September 7, 2021**. Making your payment on the Due Date at an authorized payment agent may not post until the following



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business day. If you have a question, contact UI.

Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	29 days	001289 - 001253		X	160 =	5760 kWh	53.4
Shoulder	29 days	001022 - 000993		X	160 =	4640 kWh	44.0
Off Peak	29 days	001775 - 001726		X	160 =	7840 kWh	45.8
POD ID: 114-0035883-022							