

010000144577320003795900000000000003795906

Account Number	Payment Due Date		Amount Now Due
010-0001445-7732	10/06/21	\$	3,795.90

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

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

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: 8/06/21 - 9/06/21
Statement Date: 9/08/21

Next Meter Reading (on or about): 10/06/21

Previous Charges & Credits

\$ 0.00
\$ 3,499.03 cr
\$ 3,499.03
\$ \$ \$

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINES	SS	
Generation Services Charge	20270 kWh X \$.074700	\$ 1,514.17
Total Generation Services Charges		\$ 1,514.17
Transmission per kwh on-peak	6262 kWh X \$.000000	\$ 0.00
Transmission per kwh shoulder	4779 kWh X \$.000000	\$ 0.00
Transmission per kwh off-peak	9229 kWh X \$.000000	\$ 0.00
Transmission per kw on-peak	59.7 kW X \$10.060000	\$ 600.58
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	59.7 kW X \$10.810000	\$ 645.36
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	6262 kWh X \$.000000	\$ 0.00
Distribution per kwh shoulder	4779 kWh X \$.000000	\$ 0.00
Distribution per kwh off-peak	9229 kWh X \$.000000	\$ 0.00
Combined Public Benefits Charge	20270 kWh X \$.010550	\$ 213.85
Non-Bypassable FMCC per kwh on-peak	6262 kWh X \$.000000	\$ 0.00
Non-Bypassable FMCC per kwh shoulder	4779 kWh X \$.000000	\$ 0.00
Non-Bypassable FMCC per kwh off-peak	9229 kWh X \$.000000	\$ 0.00
Non-Bypassable FMCC per kw on-peak	59.7 kW X \$3.460000	\$ 206.56
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
Tropical Storm Isaias Performance Penalty	1648 kWh X \$.000000	\$ 0.00
Tropical Storm Isaias Performance Penalty	18622 kWh X \$.000254-	\$ 4.73 cr
Decoupling Adjustment	20270 kWh X \$.002809	\$ 56.93
Total Delivery Charges		\$ 2,064.04
CT Sales Tax on Electricity		\$ 217.69
Total New Charges		\$ 3,795.90

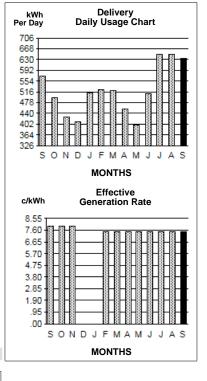
Amount Now Due: \$ 3,795.90

MESSAGES

MONTHLY MONEY-SAVER: A leaky faucet can waste gallons of hot water in a day. Make sure your faucets are turned off tightly when not in use, and replace faucet washers before they become too worn.

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.



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your Statement Date, at the rate of 1.25% per month, if not paid on or before **October 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 Current Last	N	lultiplier		Kilowatt Hours	Demand kW
011235177	32 days	001327 - 001289	Χ	160 =	=	6080 kWh	59.7
Shoulder	32 days	001051 - 001022	Χ	160 =	=	4640 kWh	44.5
Off Peak	32 days POD ID: 11	001831 - 001775 4-0035883-022	Х	160 =	=	8960 kWh	38.2

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