



010000144577320001455370000000000001455374

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	2/05/21	\$ 1,455.37

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: STN Direct Bill  
Billing Period: 12/09/20 - 1/06/21  
Statement Date: 1/08/21  
Next Meter Reading (on or about): 2/05/21

#### MESSAGES

**MONTHLY MONEY-SAVER**  
Get more winter heating comfort for less money by opening your drapes during daylight hours and letting the sun help to warm your rooms.

#### Previous Charges & Credits

Amount of Previous Bill	12/11/20	\$	1,419.20
Payment Received. Thanks!	12/29/20	\$	1,419.20 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS

Generation charges are not included in this bill and are billed by your supplier. Refer to the message box.

Transmission per kwh on-peak	3626 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	3626 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	7581 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	38.2 kW X \$8.200000	\$	313.24
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	38.2 kW X \$11.350000	\$	433.57
Distribution per kw shoulder	0.0 kW X \$11.350000	\$	0.00
Distribution per kw off-peak	0.0 kW X \$11.350000	\$	0.00
Distribution per kwh on-peak	3626 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	3626 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	7581 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	2802 kWh X \$0.028142	\$	78.85
Combined Public Benefits Charge	824 kWh X \$0.027282	\$	22.48
Combined Public Benefits Charge	5933 kWh X \$0.014071	\$	83.48
Combined Public Benefits Charge	1648 kWh X \$0.013641	\$	22.48
Non-Bypassable FMCC per kwh on-peak	3626 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3626 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	7581 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	38.2 kW X \$3.520000	\$	134.46
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	14833 kWh X \$0.001862	\$	27.62
Earnings Sharing	11537 kWh X \$0.007301-	\$	84.24 cr
<b>Total Delivery Charges</b>		\$	<b>1,377.43</b>

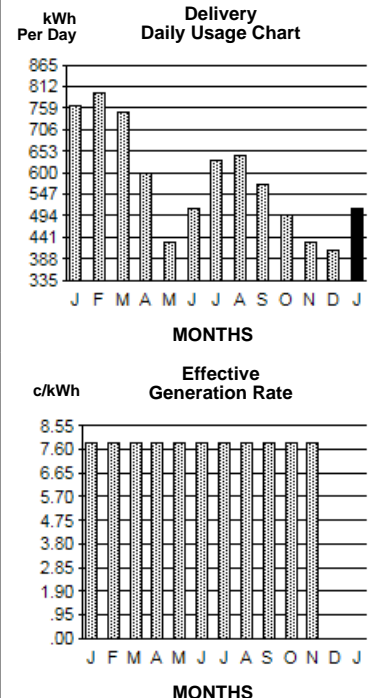
CT Sales Tax on Electricity \$ 77.94

**Total New Charges \$ 1,455.37**

**Amount Now Due: \$ 1,455.37**

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

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





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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 **February 5, 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	29 days	001105 - 001083		X	160 =	3520 kWh	27.5
Shoulder	29 days	000856 - 000834		X	160 =	3520 kWh	32.3
Off Peak	29 days	001448 - 001402		X	160 =	7360 kWh	28.5
POD ID: 114-0035883-022							