



010000144577320003211780000000000003211782

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	4/07/22	\$ 3,211.78

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: 2/07/22 - 3/08/22
Statement Date: 3/10/22
Next Meter Reading (on or about): 4/08/22

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	2/08/22	\$	3,405.88
Payment Received. Thanks!	2/28/22	\$	3,405.88 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

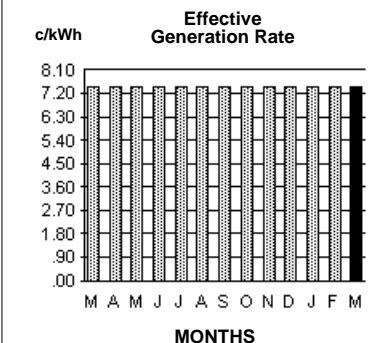
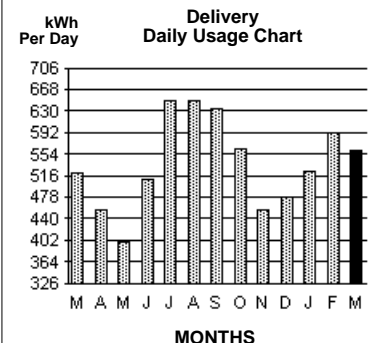
Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	16810 kWh X \$0.074700	\$	1,255.71
Total Generation Services Charges		\$	1,255.71

Transmission per kwh on-peak	4120 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	8405 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	49.4 kW X \$10.060000	\$	496.96
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	49.4 kW X \$10.810000	\$	534.01
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	4120 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	8405 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	12195 kWh X \$0.010550	\$	128.65
Combined Public Benefits Charge	4615 kWh X \$0.011760	\$	54.27
Non-Bypassable FMCC per kwh on-peak	4120 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8405 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	49.4 kW X \$3.460000	\$	170.92
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
Tropical Storm Isaias Performance Penalty	16810 kWh X \$0.000254	\$	4.27 cr
Decoupling Adjustment	16810 kWh X \$0.002809	\$	47.22
Total Delivery Charges		\$	1,773.25

CT Sales Tax on Electricity \$ 182.82

Total New Charges \$ 3,211.78

Amount Now Due: \$ 3,211.78



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 **April 7, 2022**.
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	30 days	001483 - 001458		X	160 =	4000 kWh	33.8
Shoulder	30 days	001195 - 001169		X	160 =	4160 kWh	36.6
Off Peak	30 days	002118 - 002067		X	160 =	8160 kWh	31.0
POD ID: 114-0035883-022							