



01000014457732000340588000000000000003405886

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	3/08/22	\$ 3,405.88

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: 1/06/22 - 2/06/22  
Statement Date: 2/08/22  
Next Meter Reading (on or about): 3/09/22

#### MESSAGES

**MONTHLY MONEY-SAVER**  
Close your doors and vents in storage areas and rooms that you don't use regularly, and get more warmth where you want it most, for less.

#### Previous Charges & Credits

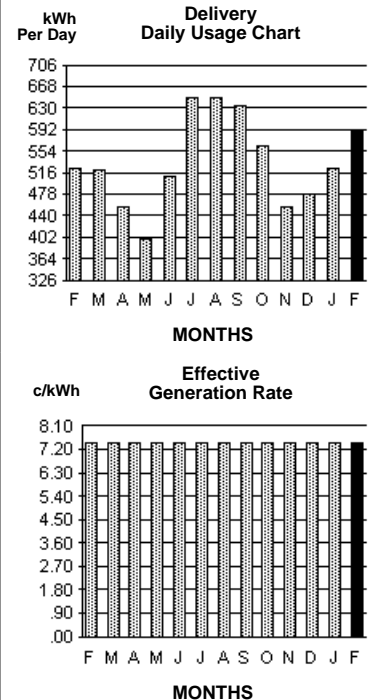
Amount of Previous Bill	1/07/22	\$	3,051.87
Payment Received. Thanks!	1/25/22	\$	3,051.87 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	18952 kWh X \$.074700	\$	1,415.71
<b>Total Generation Services Charges</b>		\$	<b>1,415.71</b>
Transmission per kwh on-peak	4614 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	4450 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	9888 kWh X \$.000000	\$	0.00
Transmission per kw on-peak	49.4 kW X \$10.060000	\$	496.96
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	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	4614 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	4450 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	9888 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	18952 kWh X \$.010550	\$	199.95
Non-Bypassable FMCC per kwh on-peak	4614 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4450 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	9888 kWh X \$.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 \$.000000	\$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X \$.000000	\$	0.00
Tropical Storm Isaias Performance Penalty	18952 kWh X \$.000254	\$	4.81 cr
Decoupling Adjustment	18952 kWh X \$.002809	\$	53.24
<b>Total Delivery Charges</b>		\$	<b>1,795.76</b>
CT Sales Tax on Electricity		\$	194.41
<b>Total New Charges</b>		\$	<b>3,405.88</b>

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



**Amount Now Due: \$ 3,405.88**

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 **March 8, 2022**. 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.



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Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	32 days	001458 - 001430		X	160 =	4480 kWh	33.9
Shoulder	32 days	001169 - 001142		X	160 =	4320 kWh	43.5
Off Peak	32 days	002067 - 002007		X	160 =	9600 kWh	32.5
POD ID: 114-0035883-022							