



010000144577320002635610000000000002635616

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	12/06/22	\$ 2,635.61

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: 10/07/22 - 11/06/22  
Statement Date: 11/08/22  
Next Meter Reading (on or about): 12/07/22

#### MESSAGES

Expect the expected with our free Budget Billing Plan. Your UI bills are evenly distributed throughout the year. Call UI to sign up today.

We have programs and services that can help you manage your monthly bill. Please visit [uinet.com/HelpWithBill](http://uinet.com/HelpWithBill) or call us at 800.722.5584 for more information.

#### Previous Charges & Credits

Amount of Previous Bill	10/10/22	\$	2,678.69
Payment Received. Thanks!	10/28/22	\$	2,678.69 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	13349 kWh X \$0.076600	\$	1,022.53
<b>Total Generation Services Charges</b>		\$	<b>1,022.53</b>

#### Your electric supplier is :

DIRECT ENERGY BUSINESS  
1001 LIBERTY CTR  
PITTSBURGH, PA 15222  
888 925-9115  
[www.directenergy.com](http://www.directenergy.com)

Transmission per kwh on-peak	3626 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	3131 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	6592 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	46.9 kW X \$9.760000	\$	457.74
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	46.9 kW X \$10.810000	\$	506.99
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	3626 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	3131 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	6592 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	13349 kWh X \$0.010364	\$	138.35
Non-Bypassable FMCC per kwh on-peak	3626 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3131 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	6592 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	46.9 kW X \$0.000000	\$	0.00
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	13349 kWh X \$0.001206	\$	16.10
<b>Total Delivery Charges</b>		\$	<b>1,464.67</b>

CT Sales Tax on Electricity

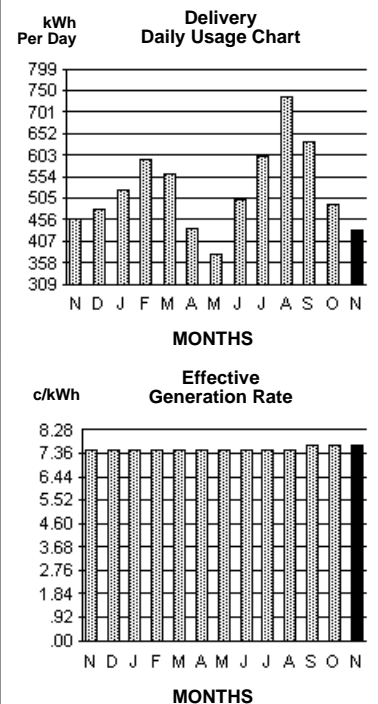
\$ 148.41

#### Total New Charges

\$ 2,635.61

**Amount Now Due: \$ 2,635.61**

All charges are due as of your Statement Date. For non-residential and residential non-hardship customers, any unpaid charges may be subject to a late payment charge as of your Statement Date, at the rate of 1.25% per month, if not paid on or before 12/06/2022. If you make your payment on the Due Date at an authorized payment agent, your payment may not post until the following business day. If you have questions, please contact us.





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Electricity Usage						
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours	Demand kW
		Current	Last			
011235177	31 days	001718	001696	X 160 =	3520 kWh	31.0
Shoulder	31 days	001383	001364	X 160 =	3040 kWh	31.0
Off Peak	31 days	002469	002429	X 160 =	6400 kWh	24.3
POD ID: 114-0035883-022						