



010000144577320002759120000000000002759128

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	1/05/23	\$ 2,759.12

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: 11/07/22 - 12/06/22
Statement Date: 12/08/22
Next Meter Reading (on or about): 1/06/23

MESSAGES

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

A listing of salaries for UI officers can be obtained from The Public Utilities Regulatory Authority by calling 800.382.4586.

Previous Charges & Credits

Amount of Previous Bill	11/08/22	\$	2,635.61
Payment Received. Thanks!	11/28/22	\$	2,635.61 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	14666 kWh X \$.076600	\$	1,123.42
Total Generation Services Charges		\$	1,123.42

Transmission per kwh on-peak	3790 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	7086 kWh X \$.000000	\$	0.00
Transmission per kw on-peak	46.9 kW X \$.9760000	\$	457.74
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	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	3790 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	7086 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	14666 kWh X \$.010364	\$	152.00
Non-Bypassable FMCC per kwh on-peak	3790 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	7086 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	46.9 kW X \$.000000	\$	0.00
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
Decoupling Adjustment	14666 kWh X \$.001206	\$	17.69
Total Delivery Charges		\$	1,479.91

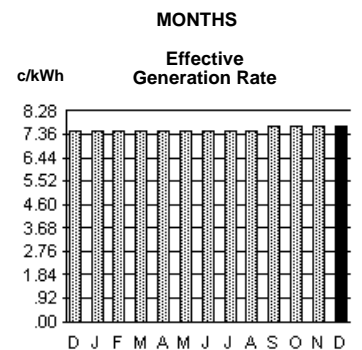
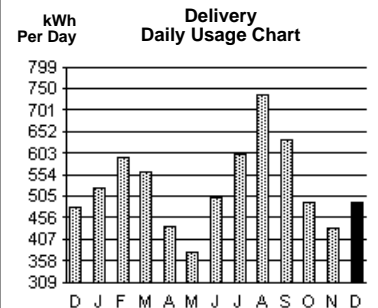
CT Sales Tax on Electricity	\$	155.79
-----------------------------	----	--------

Total New Charges	\$	2,759.12
--------------------------	----	-----------------

Amount Now Due: \$ 2,759.12

Your electric supplier is :

DIRECT ENERGY BUSINESS
1001 LIBERTY CTR
PITTSBURGH, PA 15222
888 925-9115
www.directenergy.com



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 01/05/2023. 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.



Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	1/05/23	\$ 2,759.12

Please make your check payable to:
The United Illuminating Company.

Please Indicate Amount Paid	
-----------------------------	--

Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	30 days	001741 - 001718		X	160 =	3680 kWh	32.6
Shoulder	30 days	001406 - 001383		X	160 =	3680 kWh	33.1
Off Peak	30 days	002512 - 002469		X	160 =	6880 kWh	29.0
POD ID: 114-0035883-022							