



010000144577320003260440000000000003260440

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	8/08/22	\$ 3,260.44

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: 6/08/22 - 7/07/22  
Statement Date: 7/11/22  
Next Meter Reading (on or about): 8/08/22

#### 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	6/09/22	\$	2,942.26
Payment Received. Thanks!	6/27/22	\$	2,942.26 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	17964 kWh X \$0.074700	\$	1,341.91
<b>Total Generation Services Charges</b>		\$	<b>1,341.91</b>
Transmission per kwh on-peak	5933 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4450 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	7581 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	51.4 kW X \$9.940000	\$	510.92
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	51.4 kW X \$10.810000	\$	555.63
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	5933 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4450 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	7581 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	17964 kWh X \$0.010150	\$	182.34
Non-Bypassable FMCC per kwh on-peak	5933 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4450 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	51.4 kW X \$2.620000	\$	134.67
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	17964 kWh X \$0.000254	\$	4.57 cr
Decoupling Adjustment	17964 kWh X \$0.000464	\$	8.33
<b>Total Delivery Charges</b>		\$	<b>1,732.81</b>

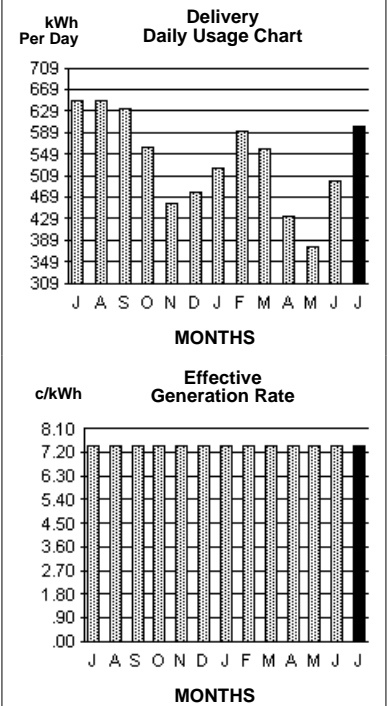
CT Sales Tax on Electricity \$ 185.72

**Total New Charges \$ 3,260.44**

**Amount Now Due: \$ 3,260.44**

All charges are due as of your Statement Date. Beginning September 1, 2022, 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 08/08/2022.

If you make your payment on the Due Date at an authorized payment agent, your payment may not post





Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	8/08/22	\$ <b>3,260.44</b>

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

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

*until the following business day. If you have questions, please contact us.*

Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	30 days	001585 - 001549		X	160 =	5760 kWh	51.4
Shoulder	30 days	001281 - 001254		X	160 =	4320 kWh	45.1
Off Peak	30 days	002280 - 002234		X	160 =	7360 kWh	36.8
POD ID: 114-0035883-022							