



010000144577320003598530000000000003598538

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	10/07/22	\$ <b>3,598.53</b>

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

Please Indicate Amount Paid	
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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: 8/08/22 - 9/07/22  
Statement Date: 9/09/22  
Next Meter Reading (on or about): 10/07/22

#### MESSAGES

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

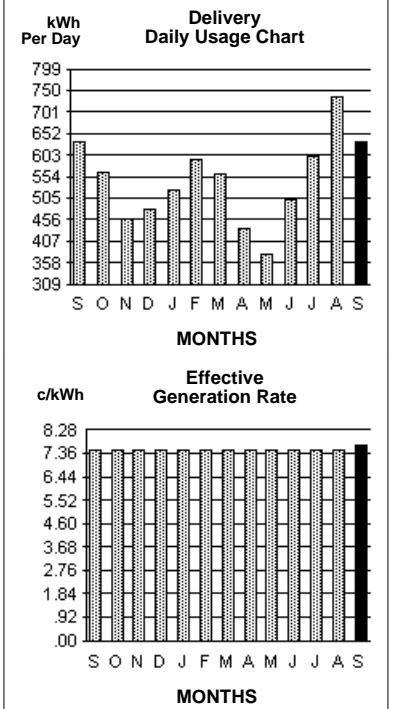
Amount of Previous Bill	8/09/22	\$	3,841.81	
Payment Received. Thanks!	8/29/22	\$	3,841.81	cr
<b>Balance Forward</b>		\$	<b>0.00</b>	

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	19611 kWh X \$.076600	\$	1,502.20
<b>Total Generation Services Charges</b>		\$	<b>1,502.20</b>

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





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Transmission per kwh on-peak	6757 kWh X \$.000000	\$ 0.00
Transmission per kwh shoulder	4944 kWh X \$.000000	\$ 0.00
Transmission per kwh off-peak	7910 kWh X \$.000000	\$ 0.00
Transmission per kw on-peak		\$ 450.96
Transmission per kw on-peak		\$ 129.15
Transmission per kw shoulder		\$ 0.00
Transmission per kw shoulder		\$ 0.00
Transmission per kw off-peak		\$ 0.00
Transmission per kw off-peak		\$ 0.00
Distribution Basic Service		\$ 345.49
Distribution per kw on-peak		\$ 490.43
Distribution per kw on-peak		\$ 143.04
Distribution per kw shoulder		\$ 0.00
Distribution per kw shoulder		\$ 0.00
Distribution per kw off-peak		\$ 0.00
Distribution per kw off-peak		\$ 0.00
Distribution per kwh on-peak	6757 kWh X \$.000000	\$ 0.00
Distribution per kwh shoulder	4944 kWh X \$.000000	\$ 0.00
Distribution per kwh off-peak	7910 kWh X \$.000000	\$ 0.00
Combined Public Benefits Charge	14996 kWh X \$.010150	\$ 152.21
Combined Public Benefits Charge	4615 kWh X \$.010364	\$ 47.83
Non-Bypassable FMCC per kwh on-peak	6757 kWh X \$.000000	\$ 0.00
Non-Bypassable FMCC per kwh shoulder	4944 kWh X \$.000000	\$ 0.00
Non-Bypassable FMCC per kwh off-peak	7910 kWh X \$.000000	\$ 0.00
Non-Bypassable FMCC per kw on-peak		\$ 118.86
Non-Bypassable FMCC per kw on-peak		\$ 0.00
Non-Bypassable FMCC per kw shoulder		\$ 0.00
Non-Bypassable FMCC per kw shoulder		\$ 0.00
Non-Bypassable FMCC per kw off-peak		\$ 0.00
Non-Bypassable FMCC per kw off-peak		\$ 0.00
Tropical Storm Isaias Performance Penalty	330 kWh X \$.000254-	\$ 0.08 cr
Tropical Storm Isaias Performance Penalty	19281 kWh X \$.000000	\$ 0.00
Decoupling Adjustment	14996 kWh X \$.000464	\$ 6.96
Decoupling Adjustment	4615 kWh X \$.001206	\$ 5.57
<b>Total Delivery Charges</b>		<b>\$ 1,890.42</b>
CT Sales Tax on Electricity		\$ 205.91
<b>Total New Charges</b>		<b>\$ 3,598.53</b>

<b>Amount Now Due: \$</b>	<b>3,598.53</b>
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One or more components have changed pricing this month, pricing may not print for that component.

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 **10/07/2022**. 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.

Electricity Usage						
Meter	Service Period	Meter Reading		Multiplier		Demand kW
		Current	Last			
011235177	31 days	001669	001628	X 160 =	6560 kWh	58.6
Shoulder	31 days	001343	001313	X 160 =	4800 kWh	52.3
Off Peak	31 days	002391	002343	X 160 =	7680 kWh	36.2
POD ID: 114-0035883-022						