



010000144577320002678690000000000002678692

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	11/07/22	\$ 2,678.69

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: 9/08/22 - 10/06/22
Statement Date: 10/10/22
Next Meter Reading (on or about): 11/07/22

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.

Previous Charges & Credits

Amount of Previous Bill	9/09/22	\$	3,598.53
Payment Received. Thanks!	9/27/22	\$	3,598.53 cr
Balance Forward		\$	0.00

New Charges & Credits

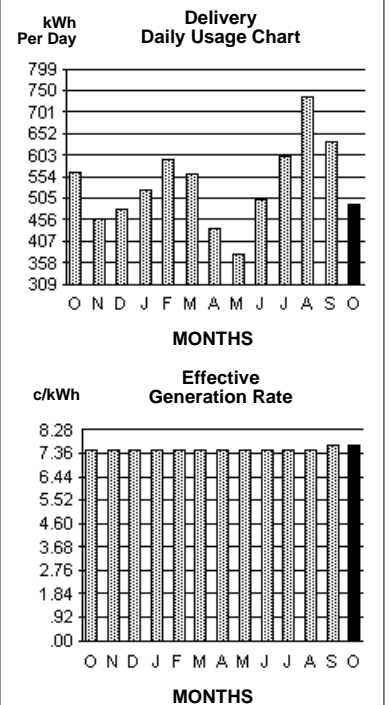
POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	14173 kWh X \$.076600	\$	1,085.65
Total Generation Services Charges		\$	1,085.65

Transmission per kwh on-peak	4450 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	6262 kWh X \$.000000	\$	0.00
Transmission per kw on-peak		\$	350.94
Transmission per kw on-peak		\$	91.55
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		\$	388.69
Distribution per kw on-peak		\$	101.40
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	4450 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	6262 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	14173 kWh X \$.010364	\$	146.89
Non-Bypassable FMCC per kwh on-peak	4450 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	6262 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak		\$	0.00
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
Decoupling Adjustment	14173 kWh X \$.001206	\$	17.09
Total Delivery Charges		\$	1,442.05

CT Sales Tax on Electricity \$ 150.99

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





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Total New Charges \$ **2,678.69**

Amount Now Due: \$ 2,678.69

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 **11/07/2022**. 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	Kilowatt Hours	Demand kW	
		Current	Last				
011235177	29 days	001696 - 001669		X	160 =	4320 kWh	41.0
Shoulder	29 days	001364 - 001343		X	160 =	3360 kWh	35.8
Off Peak	29 days	002429 - 002391		X	160 =	6080 kWh	32.0
POD ID: 114-0035883-022							