



010000144577320002927340000000000002927342

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	2/06/23	\$ 2,927.34

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: 12/07/22 - 1/05/23
Statement Date: 1/09/23
Next Meter Reading (on or about): 2/07/23

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.

Beginning Jan. 1, if you've chosen UI as your energy supplier, the Standard Service supply rate will increase. How much you pay will depend on how much energy you use and weather conditions. We can help. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit uinet.com/HelpWithBill.

This bill reflects UI rates effective Jan 1, 2023 as approved by CT Public Utilities Regulatory Authority. To view rates, visit uinet.com

Previous Charges & Credits

Amount of Previous Bill	12/08/22	\$	2,759.12
Payment Received. Thanks!	12/26/22	\$	2,759.12 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	16975 kWh X \$.076600	\$	1,300.29
Total Generation Services Charges		\$	1,300.29

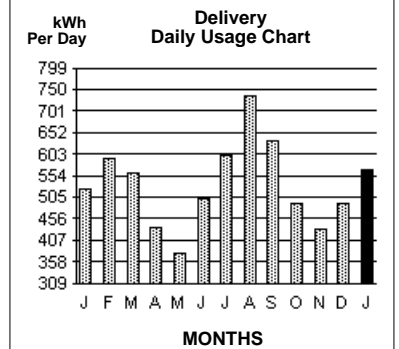
Transmission per kwh on-peak	4450 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	4120 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	8405 kWh X \$.000000	\$	0.00
Transmission per kw on-peak		\$	381.45
Transmission per kw on-peak		\$	76.29
Transmission per kw shoulder		\$	0.00
Transmission 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		\$	422.49
Distribution per kw on-peak		\$	84.50
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	4120 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	8405 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	16975 kWh X \$.010364	\$	175.93
Non-Bypassable FMCC per kwh on-peak	4450 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4120 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8405 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak		\$	0.00
Non-Bypassable FMCC per kw on-peak		\$	45.41 cr
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	16975 kWh X \$.001206	\$	20.48
Total Delivery Charges		\$	1,461.22

CT Sales Tax on Electricity

\$ 165.83

Your electric supplier is :

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





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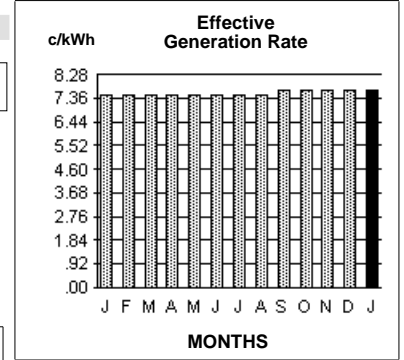
Please Indicate Amount Paid

Total New Charges \$ **2,927.34**

Amount Now Due: \$ 2,927.34

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 **02/06/2023**. 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.



Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	30 days	001768 - 001741		X	160 =	4320 kWh	36.3
Shoulder	30 days	001431 - 001406		X	160 =	4000 kWh	34.6
Off Peak	30 days	002563 - 002512		X	160 =	8160 kWh	32.6
POD ID: 114-0035883-022							