



0100001445773200035336600000000000003533666

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	6/09/20	\$ 3,533.66

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: Constellation
Billing Period: 4/08/20 - 5/07/20
Statement Date: 5/12/20
Next Meter Reading (on or about): 6/09/20

MESSAGES

UI Standard Service Generation Rates
Change on July 1.
Visit the Rate Board at EnergizeCT.com
to compare generation rate offers.

MONTHLY MONEY-SAVER:
Lower your energy bill by turning off
your dishwasher's drying cycle, and
letting your dishes and cutlery air
dry.

Previous Charges & Credits

Amount of Previous Bill	4/09/20	\$	3,944.73
Payment Received. Thanks!	4/27/20	\$	3,944.73 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	12854 kWh X \$.078900	\$	1,014.18
Total Generation Services Charges		\$	1,014.18

Transmission per kwh on-peak	3131 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3131 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	6592 kWh X \$.000000	\$	0.00
Transmission per kw on-peak	76.6 kW X \$.200000	\$	628.12
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	76.6 kW X \$.11350000	\$	869.41
Distribution per kw shoulder	0.0 kW X \$.11350000	\$	0.00
Distribution per kw off-peak	0.0 kW X \$.11350000	\$	0.00
Distribution per kwh on-peak	3131 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3131 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	6592 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	3131 kWh X \$.028142	\$	88.11
Combined Public Benefits Charge	6592 kWh X \$.014071	\$	92.76
Non-Bypassable FMCC per kwh on-peak	3131 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3131 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	6592 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	76.6 kW X \$.3520000	\$	269.63
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	12854 kWh X \$.001862	\$	23.93
Total Delivery Charges		\$	2,317.45

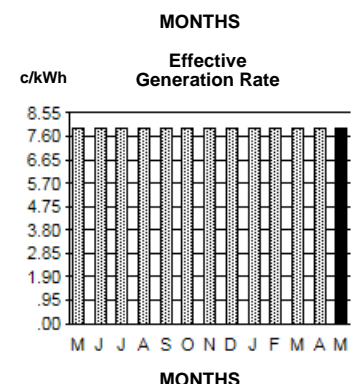
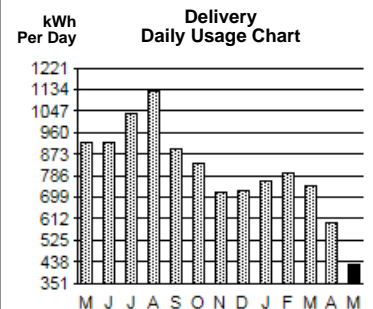
CT Sales Tax on Electricity \$ 202.03

Total New Charges \$ 3,533.66

Amount Now Due: \$ 3,533.66

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1.25% per month, if not paid on or before June 9, 2020. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact UI.

Your electric supplier is :
CONSTELLATION NEWENERGY MM
PO Box 4911
HOUSTON, TX 77010
855 465-1244
www.constellation.com





Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	6/09/20	\$ 3,533.66

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	000901 - 000882		X	160 =	3040 kWh	26.1
Shoulder	30 days	000669 - 000650		X	160 =	3040 kWh	25.6
Off Peak	30 days	001064 - 001024		X	160 =	6400 kWh	24.5
POD ID: 114-0035883-022							