

010000144577320002776570000000000002776576

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	11/06/20	\$ 2,776.57

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

Please Indicate Amount Paid

BOSTON MA 02284-7818

123 CHURCH ST RSK LLC **NEW ENGLAND INVEST PAR** 470 WEST AVE STE 2007 STAMFORD CT 06902

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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: 9/08/20 - 10/06/20 Statement Date: 10/09/20

Next Meter Reading (on or about): 11/06/20

MESSAGES

MONTHLY MONEY-SAVER: Do you have a self-cleaning electric oven? Save money by using this feature after baking or broiling to take advantage of the existing heat.

Previous Charges & Credits

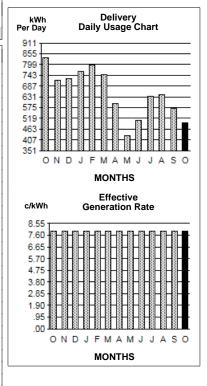
Amount of Previous Bill Payment Received. Thanks!	9/10/20	\$ 4,215.06	
	9/28/20	\$ 4,215.06 cr	
Balance Forward		\$ 0.00	

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWEN	ERGY MM		
Generation Services Charge	14338 kWh X \$.078900	\$	1,131.27
Total Generation Services Charges		\$	1,131.27
Transmission per kwh on-peak	3955 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	6922 kWh X \$.000000	\$	0.00
Transmission per kw on-peak		\$	299.90
Transmission per kw on-peak		* * * * * * * * * * * * * * * * * * * *	62.65
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		\$	332.40
Distribution per kw on-peak		\$	86.71
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	3955 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	6922 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	14338 kWh X \$.014071	\$	201.75
Non-Bypassable FMCC per kwh on-peak	3955 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3461 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	6922 kWh X \$.000000	\$ \$ \$ \$	0.00
Non-Bypassable FMCC per kw on-peak		\$	128.86
Non-Bypassable FMCC per kw on-peak		\$	26.89
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	14338 kWh X \$.001862	\$	26.69
Earnings Sharing	3131 kWh X \$.007301-	\$	22.87 cr
Total Delivery Charges		\$	1,488.47

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



\$ 156.83 CT Sales Tax on Electricity



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Total New Charges \$ 2,776.57

Amount Now Due: \$ 2,776.57

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. 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 **November 6, 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.

Meter	Service Period	Meter Reading Current Last	N	lultiplier		Kilowatt Hours	Demand kW
011235177	29 days	001044 - 001020	Х	160	=	3840 kWh	33.0
Shoulder	29 days	000795 - 000774	Χ	160	=	3360 kWh	31.0
Off Peak	29 days POD ID: 11	001320 - 001278 4-0035883-022	Х	160	=	6720 kWh	30.1

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