



010000144577320002491730000000000002491732

| Account Number | Payment Due Date | Amount Now Due |
|------------------|------------------|----------------|
| 010-0001445-7732 | 12/08/20 | \$ 2,491.73 |

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: 10/07/20 - 11/05/20
Statement Date: 11/10/20
Next Meter Reading (on or about): 12/09/20

MESSAGES

Expect the expected with our free Budget Billing Plan. Your UI bills are evenly distributed throughout the year. Call UI to sign up today.

MONTHLY MONEY-SAVER
Is your refrigerator leaking energy? Check by shutting a piece of paper in the door. If the paper slides out without resistance, your refrigerator may be leaking cold air.

Previous Charges & Credits

| | | | |
|---------------------------|----------|----|-------------|
| Amount of Previous Bill | 10/09/20 | \$ | 2,776.57 |
| Payment Received. Thanks! | 10/27/20 | \$ | 2,776.57 cr |
| Balance Forward | | \$ | 0.00 |

New Charges & Credits

POD 1140035883022 (CYCLE 04)

| | | | |
|--|-----------------------|----|-----------------|
| Current Supplier: CONSTELLATION NEWENERGY MM | | | |
| New Supplier: DIRECT ENERGY BUSINESS | | | |
| Generation Services Charge | 12854 kWh X \$.078900 | \$ | 1,014.18 |
| Total Generation Services Charges | | \$ | 1,014.18 |

| | | | |
|--------------------------------------|------------------------|----|-----------------|
| Transmission per kwh on-peak | 3296 kWh X \$.000000 | \$ | 0.00 |
| Transmission per kwh shoulder | 3131 kWh X \$.000000 | \$ | 0.00 |
| Transmission per kwh off-peak | 6427 kWh X \$.000000 | \$ | 0.00 |
| Transmission per kw on-peak | 38.2 kW X \$.000000 | \$ | 313.24 |
| 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 | 38.2 kW X \$.11.350000 | \$ | 433.57 |
| Distribution per kw shoulder | 0.0 kW X \$.11.350000 | \$ | 0.00 |
| Distribution per kw off-peak | 0.0 kW X \$.11.350000 | \$ | 0.00 |
| Distribution per kwh on-peak | 3296 kWh X \$.000000 | \$ | 0.00 |
| Distribution per kwh shoulder | 3131 kWh X \$.000000 | \$ | 0.00 |
| Distribution per kwh off-peak | 6427 kWh X \$.000000 | \$ | 0.00 |
| Combined Public Benefits Charge | 12854 kWh X \$.014071 | \$ | 180.87 |
| Non-Bypassable FMCC per kwh on-peak | 3296 kWh X \$.000000 | \$ | 0.00 |
| Non-Bypassable FMCC per kwh shoulder | 3131 kWh X \$.000000 | \$ | 0.00 |
| Non-Bypassable FMCC per kwh off-peak | 6427 kWh X \$.000000 | \$ | 0.00 |
| Non-Bypassable FMCC per kw on-peak | 38.2 kW X \$.3.520000 | \$ | 134.46 |
| 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 | \$ | 23.94 |
| Earnings Sharing | 12854 kWh X \$.007301- | \$ | 93.84 cr |
| Total Delivery Charges | | \$ | 1,337.73 |

CT Sales Tax on Electricity

\$ 139.82

Total New Charges

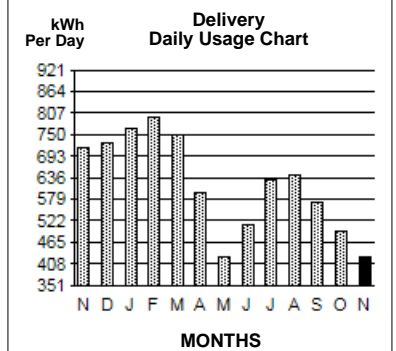
\$ 2,491.73

Amount Now Due: \$ 2,491.73

Your electric suppliers are :

CONSTELLATION NEWENERGY MM
PO Box 4911
HOUSTON, TX 77010
855 465-1244
www.constellation.com

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



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 **December 8, 2020**. Making your payment on the Due Date at an authorized payment agent may not post until the following



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| | |
|-----------------------------|--|
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|-----------------------------|--|

business day. If you have a question, contact UI.

| Electricity Usage | | | | | | |
|-------------------------|----------------|-----------------|------|------------|----------------|-----------|
| Meter | Service Period | Meter Reading | | Multiplier | Kilowatt Hours | Demand kW |
| | | Current | Last | | | |
| 011235177 | 30 days | 001064 - 001044 | | X 160 = | 3200 kWh | 25.0 |
| Shoulder | 30 days | 000814 - 000795 | | X 160 = | 3040 kWh | 28.2 |
| Off Peak | 30 days | 001359 - 001320 | | X 160 = | 6240 kWh | 23.0 |
| POD ID: 114-0035883-022 | | | | | | |

