



010000144577320004215060000000000004215064

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	10/08/20	\$ 4,215.06

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: 8/07/20 - 9/07/20
Statement Date: 9/10/20
Next Meter Reading (on or about): 10/07/20

MESSAGES

MONTHLY MONEY-SAVER:
A leaky faucet can waste gallons of hot water in a day. Make sure your faucets are turned off tightly when not in use, and replace faucet washers before they become too worn.

Previous Charges & Credits

Amount of Previous Bill	8/12/20	\$	4,353.37
Payment Received. Thanks!	8/31/20	\$	4,353.37 cr
Balance Forward		\$	0.00

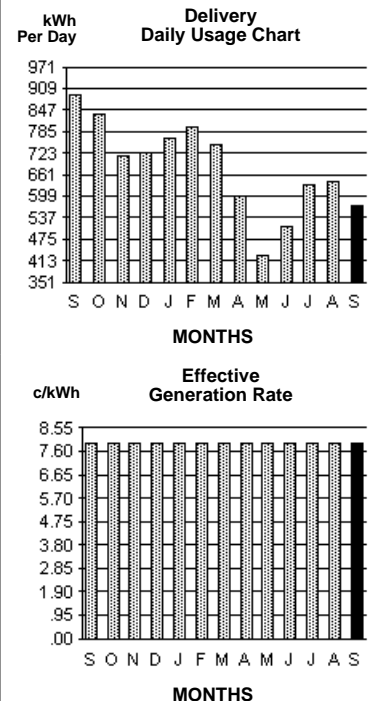
New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	18293 kWh X \$0.078900	\$	1,443.32
Total Generation Services Charges		\$	1,443.32
Transmission per kwh on-peak	4779 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	9229 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	72.8 kW X \$10.240000	\$	745.47
Transmission per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Transmission per kw off-peak	0.0 kW X \$0.000000	\$	0.00
Distribution Basic Service		\$	345.49
Distribution per kw on-peak	72.8 kW X \$11.350000	\$	826.28
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	4779 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	9229 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	18293 kWh X \$0.014071	\$	257.40
Non-Bypassable FMCC per kwh on-peak	4779 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	9229 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	72.8 kW X \$4.400000	\$	320.32
Non-Bypassable FMCC per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X \$0.000000	\$	0.00
Decoupling Adjustment	18293 kWh X \$0.001862	\$	34.06
Total Delivery Charges		\$	2,529.02
CT Sales Tax on Electricity		\$	242.72
Total New Charges		\$	4,215.06

Your electric supplier is :

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



Amount Now Due: \$ 4,215.06

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 **October 8, 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.



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Electricity Usage						
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours	Demand kW
		Current	Last			
011235177	32 days	001020	- 000991	X 160 =	4640 kWh	40.5
Shoulder	32 days	000774	- 000748	X 160 =	4160 kWh	35.5
Off Peak	32 days	001278	- 001222	X 160 =	8960 kWh	34.9
POD ID: 114-0035883-022						