



010000144577320004386470000000000004386470

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	8/10/20	\$ 4,386.47

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: 6/09/20 - 7/08/20
Statement Date: 7/13/20
Next Meter Reading (on or about): 8/07/20

MESSAGES

Your electric supplier is :

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

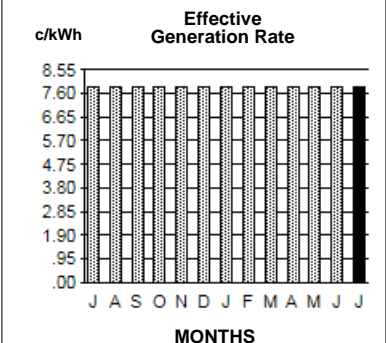
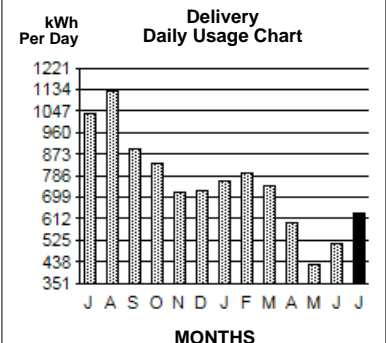
Previous Charges & Credits

Amount of Previous Bill	6/11/20	\$	4,071.47
Payment Received. Thanks!	6/29/20	\$	4,071.47 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	18951 kWh X \$0.078900	\$	1,495.23
Total Generation Services Charges		\$	1,495.23
Transmission per kwh on-peak	5438 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4779 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	8734 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	76.6 kW X \$10.240000	\$	784.38
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	76.6 kW X \$11.350000	\$	869.41
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	5438 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4779 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	8734 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	18951 kWh X \$0.014071	\$	266.67
Non-Bypassable FMCC per kwh on-peak	5438 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4779 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8734 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	76.6 kW X \$4.400000	\$	337.04
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	18951 kWh X \$0.001862	\$	35.29
Total Delivery Charges		\$	2,638.28
CT Sales Tax on Electricity		\$	252.96
Total New Charges		\$	4,386.47



Amount Now Due: \$ 4,386.47

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 **August 10, 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	30 days	000959	000926	X 160 =	5280 kWh	47.8
Shoulder	30 days	000721	000692	X 160 =	4640 kWh	44.8
Off Peak	30 days	001168	001115	X 160 =	8480 kWh	39.5
POD ID: 114-0035883-022						