



0100001445773200040714700000000000004071476

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	7/09/20	\$ 4,071.47

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: 5/08/20 - 6/08/20
Statement Date: 6/11/20
Next Meter Reading (on or about): 7/09/20

MESSAGES

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

Previous Charges & Credits

Amount of Previous Bill	5/12/20	\$	3,533.66
Payment Received. Thanks!	6/01/20	\$	3,533.66 cr
Balance Forward		\$	0.00

New Charges & Credits

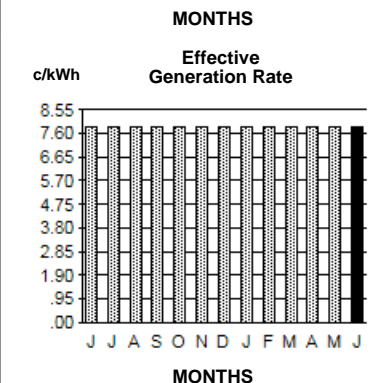
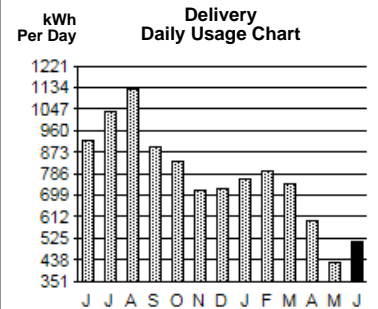
POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	16315 kWh X \$.078900	\$	1,287.26
Total Generation Services Charges		\$	1,287.26

Transmission per kwh on-peak	4120 kWh X \$.000000	\$	0.00
Transmission per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Transmission per kwh off-peak	8405 kWh X \$.000000	\$	0.00
Transmission per kw on-peak		\$	502.50
Transmission per kw on-peak		\$	209.17
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		\$	695.53
Distribution per kw on-peak		\$	231.84
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	4120 kWh X \$.000000	\$	0.00
Distribution per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Distribution per kwh off-peak	8405 kWh X \$.000000	\$	0.00
Combined Public Benefits Charge	16315 kWh X \$.014071	\$	229.57
Non-Bypassable FMCC per kwh on-peak	4120 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3790 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8405 kWh X \$.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak		\$	215.71
Non-Bypassable FMCC per kw on-peak		\$	89.88
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	16315 kWh X \$.001862	\$	30.38
Total Delivery Charges		\$	2,550.07

CT Sales Tax on Electricity \$ 234.14

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





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Total New Charges \$ **4,071.47**

Amount Now Due: \$ 4,071.47

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 **July 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.*

Electricity Usage						
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours	Demand kW
		Current	Last			
011235177	32 days	000926 - 000901		X 160 =	4000 kWh	36.8
Shoulder	32 days	000692 - 000669		X 160 =	3680 kWh	32.8
Off Peak	32 days	001115 - 001064		X 160 =	8160 kWh	34.2
POD ID: 114-0035883-022						