



010000144577320004353370000000000004353372

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	9/09/20	\$ 4,353.37

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: 7/09/20 - 8/06/20  
Statement Date: 8/12/20  
Next Meter Reading (on or about): 9/08/20

#### MESSAGES

**MONTHLY MONEY-SAVER**  
Computer equipment is the fastest growing electric load in the world. Keep it from loading your electric bill by making sure your computer is off when not in use, or turning off peripherals while working at the computer.

#### Previous Charges & Credits

Amount of Previous Bill	7/13/20	\$	4,386.47
Payment Received. Thanks!	7/31/20	\$	4,386.47 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	18623 kWh X \$0.078900	\$	1,469.35
<b>Total Generation Services Charges</b>		\$	<b>1,469.35</b>

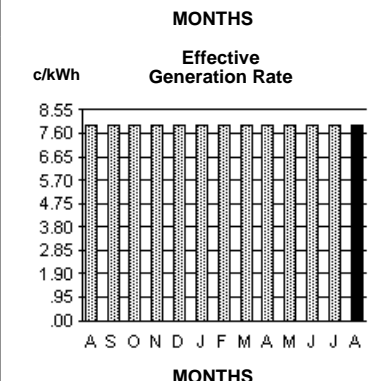
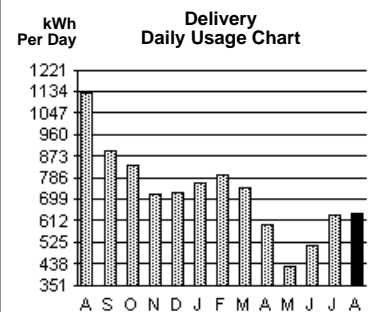
Transmission per kwh on-peak	5274 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4450 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	8899 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	76.6 kW X \$10.240000	\$	784.38
Transmission per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Transmission 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	5274 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4450 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	8899 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	18623 kWh X \$0.014071	\$	262.05
Non-Bypassable FMCC per kwh on-peak	5274 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	4450 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	8899 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	18623 kWh X \$0.001862	\$	34.68
<b>Total Delivery Charges</b>		\$	<b>2,633.05</b>

CT Sales Tax on Electricity	\$	250.97
-----------------------------	----	--------

<b>Total New Charges</b>	\$	<b>4,353.37</b>
--------------------------	----	-----------------

**Amount Now Due: \$ 4,353.37**

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



Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	9/09/20	\$ <b>4,353.37</b>

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

Please Indicate Amount Paid	
-----------------------------	--

Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	29 days	000991 - 000959		X	160 =	5120 kWh	42.1
Shoulder	29 days	000748 - 000721		X	160 =	4320 kWh	40.0
Off Peak	29 days	001222 - 001168		X	160 =	8640 kWh	39.8
POD ID: 114-0035883-022							