



01000014457732000394473000000000000003944736

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	5/07/20	\$ 3,944.73

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: 3/10/20 - 4/07/20
Statement Date: 4/09/20
Next Meter Reading (on or about): 5/08/20

Previous Charges & Credits

Amount of Previous Bill	3/11/20	\$	4,577.16
Payment Received. Thanks!	3/30/20	\$	4,577.16 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	17304 kWh X \$0.078900	\$	1,365.29
Total Generation Services Charges		\$	1,365.29
Transmission per kwh on-peak	4944 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	8075 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	76.6 kW X \$8.200000	\$	628.12
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	4944 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	4285 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	8075 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	17304 kWh X \$0.014071	\$	243.48
Non-Bypassable FMCC per kwh on-peak	4944 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	8075 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	76.6 kW X \$3.520000	\$	269.63
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	12854 kWh X \$0.000898-	\$	11.55 cr
Decoupling Adjustment	4450 kWh X \$0.01862	\$	8.28
Total Delivery Charges		\$	2,352.86

CT Sales Tax on Electricity \$ 226.58

Total New Charges \$ 3,944.73

Amount Now Due: \$ 3,944.73

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 May 7, 2020.

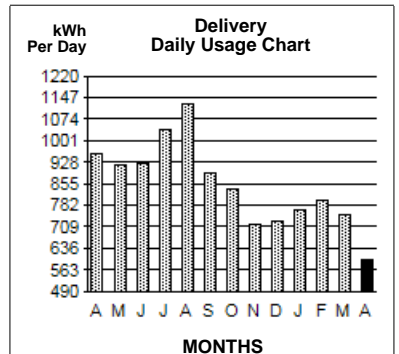
MESSAGES

Our bill payment address has changed. Please use the payment envelope provided with your bill or mail your payment to The United Illuminating Co, PO Box 847818, Boston, MA 02284-7818. For the most convenient way to pay your bill, sign up for AutoPay at uinet.com.

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:
Make sure lighting dimmer switches are turned off when not in use. A light that appears to be off could still be consuming electricity.

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





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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	29 days	000882 - 000852		X	160 =	4800 kWh	51.0
Shoulder	29 days	000650 - 000624		X	160 =	4160 kWh	46.1
Off Peak	29 days	001024 - 000975		X	160 =	7840 kWh	35.7
POD ID: 114-0035883-022							

