



010000144577320004577160000000000004577168

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	4/08/20	\$ 4,577.16

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: 2/07/20 - 3/09/20  
Statement Date: 3/11/20  
Next Meter Reading (on or about): 4/08/20

#### 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.

**MONTHLY MONEY-SAVER**  
Be sure your fireplace damper is closed when your fireplace isn't in use. An open chimney can draw out as much as 25% of the heated air in your home.

#### Previous Charges & Credits

Amount of Previous Bill	2/10/20	\$	4,577.08
Payment Received. Thanks!	2/28/20	\$	4,577.08 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	23896 kWh X \$0.078900	\$	1,885.39
<b>Total Generation Services Charges</b>		\$	<b>1,885.39</b>
Transmission per kwh on-peak	7581 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	5933 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	10382 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	7581 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	5933 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	10382 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	23896 kWh X \$0.014071	\$	336.24
Non-Bypassable FMCC per kwh on-peak	7581 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	5933 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	10382 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	23896 kWh X \$0.000898-	\$	21.46 cr
<b>Total Delivery Charges</b>		\$	<b>2,427.43</b>

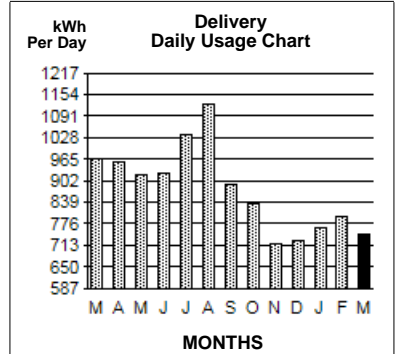
CT Sales Tax on Electricity \$ 264.34

**Total New Charges \$ 4,577.16**

**Amount Now Due: \$ 4,577.16**

#### 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 **April 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	000852 - 000806		X	160 =	7360 kWh	57.4
Shoulder	32 days	000624 - 000588		X	160 =	5760 kWh	59.0
Off Peak	32 days	000975 - 000912		X	160 =	10080 kWh	36.3
POD ID: 114-0035883-022							

