



010000144577320004577080000000000004577082

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	3/09/20	\$ 4,577.08

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: 1/08/20 - 2/06/20  
Statement Date: 2/10/20  
Next Meter Reading (on or about): 3/10/20

#### 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**  
Close your doors and vents in storage areas and rooms that you don't use regularly, and get more warmth where you want it most, for less.

#### Previous Charges & Credits

Amount of Previous Bill	1/14/20	\$	4,312.53
Payment Received. Thanks!	2/03/20	\$	4,312.53 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

#### New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: CONSTELLATION NEWENERGY MM			
Generation Services Charge	23895 kWh X \$0.078900	\$	1,885.32
<b>Total Generation Services Charges</b>		\$	<b>1,885.32</b>
Transmission per kwh on-peak	8075 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	6262 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	9558 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	8075 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	6262 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	9558 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	23895 kWh X \$0.014071	\$	336.22
Non-Bypassable FMCC per kwh on-peak	8075 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	6262 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	9558 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	23895 kWh X \$0.000898-	\$	21.45 cr
<b>Total Delivery Charges</b>		\$	<b>2,427.42</b>

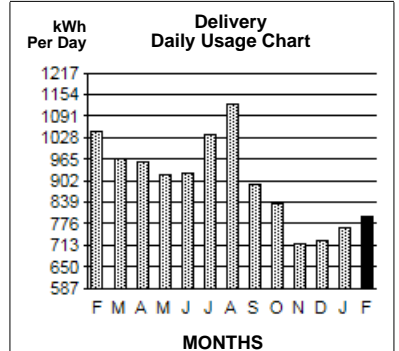
CT Sales Tax on Electricity \$ 264.34

**Total New Charges \$ 4,577.08**

**Amount Now Due: \$ 4,577.08**

#### 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 **March 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.



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Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	30 days	000806 - 000757		X	160 =	7840 kWh	66.4
Shoulder	30 days	000588 - 000550		X	160 =	6080 kWh	63.5
Off Peak	30 days	000912 - 000854		X	160 =	9280 kWh	35.8
POD ID: 114-0035883-022							

