

Amount Now Due by 04/14/25

\$303.36

Account Number: 010-0000000-0000

Statement Date: 03/17/2025

Service Location: JANE DOE 123 MAIN DR STRATFORD, CT 06614 POD-ID: Multiple Customer Name Key: DOE

Rate: Multiple

Meter Reading Cycle: 09 Bill Period: 02/13/25 to 03/13/25

Next Meter Reading: On or about 04/14/25

Current Charges for Electricity

Supply \$46.88

Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.

Transmission \$18.33

Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.

Local Delivery \$50.92

Cost of UI to build, maintain, Cost to support energy and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.

Public Benefits \$26.34

programs authorized by the state. Charge dependent on usage.

	33%	13%	36%		18%
\$0	\$28	\$57	\$85	\$114	\$142

Percentages may not total 100% due to rounding.

Account Summary

Prior Balance	\$344.83
Payment Received 03/03/25 - Thank you!	\$185.00 c
Balance Forward	\$159.83
Total Current Charges	\$142.47
Total Miscellaneous Charges & Credits	\$1.06
Total Balance	\$303.36

Miscellaneous Charges & Credits

Total Miscellaneous Charges & Credits	\$1.06
Late Payment Charge	\$1.06

Your Supplier Information

DIRECT ENERGY SERVICES PO Box 180 TULSA, OK 74101-0180 800 571-4900 www.directenergy.com

THE UNITED ILLUMINATING COMPANY PO BOX 1564 NEW HAVEN, CT 06506-0901 1-800-722-5584 www.uinet.com

Supply Summary information is provided by your supplier. Contact your supplier to verify the information. To return to Standard Service visit EnergizeCT.com or contact us at uinet.com or 800-7-CALL-UI.

Your Messages:

Third party developer allocation percentage is 100% (EJA)* represents you have environmental justice adder

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Please make your check payable to: The United Illuminating Company

Please consider adding \$1, \$2, or \$3 for Operation Fuel. You can also add more when paying your bill online or by phone. 100% of your tax-deductible donation provides energy assistance grants.

Account Number 010-000000-0000 **Due Date** 04/14/2025 **Amount Now Due** \$303.36 **Amount Paid**

JANE DOE 123 MAIN DR STRATFORD CT 06614 Please send payment to:

THE UNITED ILLUMINATING COMPANY PO BOX 847818 BOSTON, MA 02284-7818



Your Messages:

All charges are due as of your Statement Date. For non-residential and residential non-hardship customers, any unpaid charges may be subject to a late payment charge as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **04/14/25**. If you make your payment on the Due Date at an authorized payment agent, your payment may not post until the following business day. If you have questions, please contact us.

If you're having trouble paying your energy bill, we have programs to help even if you've never needed them before. Visit UInet.com/HelpWithBill for info on payment plans and other assistance programs available to you.

We know you count on us every day for the energy you need especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit uinet.com/HelpWithBill.

Conveniently managing your account is just a Mobile App away. You can view and pay your bill, enroll in eBill and AutoPay, get outage updates and more! Search UI in the app store or get it on Google Play.

Do you need help paying your electricity bill? Our Low-Income Discount Rate (LIDR) may be able to help. If you qualify, you'll receive a 10% or 50% discount on current monthly charges. To view eligibility guidelines and information on how to enroll, please visit uinet.com/LIDR.

UI Contact Information

Manage your account online at uinet.com

For emergency services or billing inquiries call: 1.800.722.5584.



Scan QR code for more information on our website about your bill.



Need to start, stop, or transfer services?

Visit uinet.com/Moving to quickly and securely manage service.



Need to manage your account or change your mailing address?

> Login to uinet.com/MyAccount to get started.



Don't have an online account yet?

Visit uinet.com/Registration to get started.



POD-ID: 2240000000000

123 MAIN ST STRATFORD CT 06614

Supplier: DIRECT ENERGY SERVICES

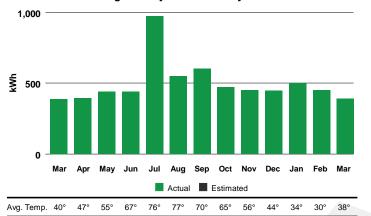
Your Meter Details

Bill Cycle: 09

Service Period: 02/13/25 to 03/13/25 | 29 Days Next Meter Reading: On or about 04/14/25

Meter	Current	Prior	Multiplier	Total	Read
Number	Read	Read		kWh	Type
010000000	054370	053979	1	391	Actual

Usage History - Total Monthly kWh



How Your Use Changed

This Month's **Electric Use** 419 kWh



This month you used 7.51% less than at the same time last year.

Total Charges for Electricity

Supply:

Supply Charge	391 kWh x \$0.119900	\$46.88
Subtotal Supply		\$46.88
Transmission:		
Transmission	391 kWh x \$0.046888	\$18.33
Subtotal Transmission		\$18.33
Local Delivery:		
Fixed Monthly Charge		\$11.34
Distribution	391 kWh x \$0.100714	\$39.38
Revenue Decoupling	391 kWh x \$0.000518	\$0.20
Subtotal Local Delivery		\$50.92
Public Benefits:		
Energy Assistance Costs	391 kWh x \$0.027419	\$10.72
Energy Efficiency Programs	391 kWh x \$0.006000	\$2.35
Renewable Energy Investment	391 kWh x \$0.001000	\$0.39
New England Grid Operator Cost	391 kWh x \$0.002039	\$0.80
State Mandated Energy Purchases	391 kWh x \$0.017584	\$6.88
Customer Produced Energy	391 kWh x \$0.004340	\$1.70
Misc. & Other Mandates	391 kWh x \$0.008948	\$3.50
Subtotal Public Benefits		\$26.34
Total Current Charges		\$142.47

Supply Cost Comparison

Your Supplier Charge: Standard Service Comparison:

Your Supplier Contract

Supplier Rate: 11.9900¢/kWh Fixed

Term: 12 Month(s)

Expires: Dec 2025 Meter Read May Cycle rate: 11.9900¢/kWh

Standard Service

Standard Service Rate: 13.5683¢/kWh

Term: 6 Month(s) Fixed Expires: Jun 30, 2025

\$303.36

POD-ID: 3000000000000 123 MAIN DR STRATFORD CT 06614

Supplier: THE UNITED ILLUMINATING COMPANY

Your Meter Details

Bill Cycle: 09
Service Period: 02/13/25 to 03/13/25 | 29 Days
Next Meter Reading: On or about 04/14/25

Meter Number	USE/GEN Type	Current Read	Prior Read	Multiplier	Total kWh	Read Type	
010000000	From UI	000026	000023	1	3	Actual	
V10000000	To UI	014407	013020	1	1,387	Actual	

Total Charges for Electricity

Supply:

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Supply Charge		\$0.00
Subtotal Supply		\$0.00
Transmission:		
Transmission charges		\$0.00
Subtotal Transmission		\$0.00
Local Delivery:		
Delivery charges		\$0.00
Subtotal Local Delivery		\$0.00
Public Benefits:		
Renewable Energy Solutions Buy-All CR. (EJA)*	1,384 kWh x \$0.319500	\$442.19 cr
Tariff Payment Beneficiary % Allocation **		\$442.19
Subtotal Public Benefits		\$0.00
Total Current Charges		\$0.00