

Account Number: 010-000000-0000

0013000000000

### No Payment is Due

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# \$38.95 ci

| Statement Date: 03/10/2025  | Current Charges for Electricity   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Service Location:<br>JANE DOE<br>123 MAIN ST.<br>NEW HAVEN, CT 06513<br>POD-ID: Multiple<br><i>Customer Name Key: DOE</i><br>Rate: R Renewable Energy Solutions Net | Supply<br>\$0.00<br>Cost of electricity from<br>supplier or Standard<br>Service. This cost is<br>deregulated but is based on<br>competitive procurements<br>and dependent on usage. | Transmission<br>\$0.00<br>Cost to maintain high<br>voltage towers and lines.<br>Regulated by the Federal<br>Energy Regulatory<br>Commission. This charge<br>is dependent on usage. | <b>Local Delivery</b><br><b>\$7.56</b><br>Cost of UI to build, maintain<br>and repair poles, lines, and<br>meters that deliver power<br>from the substation.<br>Regulated by PURA. | Public Benefits<br>-\$45.37cr<br>Cost to support energy<br>programs authorized by the<br>state. Charge dependent on<br>usage.                |  |  |
| Meter Reading Cycle: 01   | 100%  |  |  |  |  |  |
| Bill Period: 02/14/25 to 03/05/25<br>Next Meter Reading: On or about 04/02/25   | \$0 \$2<br>Percentages may not total 100% du  | \$3<br>ne to rounding. Perce   | \$5<br>ntages less than 4% and negative a  | \$6 \$8<br>amounts will not appear in the graph.   |  |  |
| Account Summary   |   |  | Your Sup   | plier Information  |  |  |
| Prior Balance   | \$138.05  |  |  | ILLUMINATING COMPANY   |  |  |
| Payment Received 03/03/25 - Thank you!  | \$138.05 cr   |  | PO BOX 1564  |  |  |  |
| Balance Forward   | \$0.00  |  | NEW HAVEN,<br>1-800-722-558  | CT 06506-0901  |  |  |
| Total Current Charges   | \$38.95 cr  |  | www.uinet.com  | n  |  |  |
| Total Balance   | \$38.95 cr  |  | 344 SOUTH P<br>HAZLETON, F<br>888 997-8979<br>Supply Summa<br>your supplier.<br>the information  | PA 18201<br>ary information is provided by<br>Contact your supplier to verify<br>n. To return to Standard Service<br>CT.com or contact us at |  |  |
|   |   |  |  |  |  |  |

### Your Messages:

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Welcome! We are pleased to deliver the safe, reliable power you depend on. You may find a copy of your customer Rights and Responsibilities at uinet.com/CustomerRights or by calling 800.722.5584

This bill includes charges for a period shorter than 26 days. Some charges have been prorated reflect this shorter period.

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 03/10/2025 No Payment is Due \$38.95 cr Amount Paid

JANE DOE 13 MAIN ST NEW HAVEN CT 06513-2920 Please send payment to:

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

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### No Payment is Due

# \$38.95 cr

### Your Messages:

The **Solar Production Charge** is a per kWh rate that will appear on your bill every month. This charge to you is set by the Public Utility Regulatory Authority (PURA) each year for the cost of producing your solar power.

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.

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# 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.

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### Don't have an online account yet?

Visit **uinet.com/Registration** to get started.

C You may also contact us at 800.722.5584 Monday through Friday 7 a.m - 7 p.m



\$38.95 cr

No Payment is Due

# POD-ID: 300000000000

### Supplier: THE UNITED ILLUMINATING COMPANY

## **Your Meter Details**

Bill Cycle: 01 Service Period: 02/14/25 to 03/03/25 | 18 Days Next Meter Reading: On or about 04/02/25

| Meter<br>Number | USE/GEN<br>Type | Current<br>Read | Prior<br>Read | Multiplier | Total<br>kWh | Read<br>Type |
|-----------------|-----------------|-----------------|---------------|------------|--------------|--------------|
| 011000000       | To UI           | 000228          | 000000        | 1          | 228          | Actual       |
| V11000000       | From UI         | 000000          | 000000        | 1          | 0            | Actual       |

# **Total Charges for Electricity**

| Supply:                  |                      |        |
|--------------------------|----------------------|--------|
| 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:         |                      |        |
| Solar Production Charge  | 228 kWh x \$0.005000 | \$1.14 |
| Subtotal Public Benefits |                      | \$1.14 |
| Total Current Charges    |                      | \$1.14 |



### No Payment is Due

### POD-ID: 118000000000

### Supplier: XOOM ENERGY CONNECTICUT, LLC

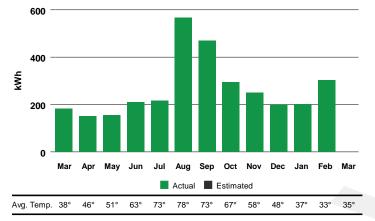
### **Your Meter Details**

### Bill Cycle: 01

Service Period: 02/14/25 to 03/05/25 | 20 Days Next Meter Reading: On or about 04/02/25

| Meter<br>Number | USE/GEN<br>Type | Current<br>Read | Prior<br>Read | Multiplier | Total<br>kWh | Read<br>Type |
|-----------------|-----------------|-----------------|---------------|------------|--------------|--------------|
| 011000000       | From UI         | 000089          | 000000        | 1          | 89           | Actual       |
| V11000000       | To UI           | 000196          | 000000        | 1          | 196          | Actual       |





### How Your Use Changed

This Month's Electric Use 0 kWh

This month you used 100.00% less than at the same time last year.

### 123 MAIN ST. NEW HAVEN CT 06513

# **Total Charges for Electricity**

| Supply:                              |                      |            |
|--------------------------------------|----------------------|------------|
| Supply Charge                        | 0 kWh x \$0.122222   | \$0.00     |
| Subtotal Supply                      |                      | \$0.00     |
| Transmission:                        |                      |            |
| Transmission                         | 0 kWh x \$0.046888   | \$0.00     |
| Subtotal Transmission                |                      | \$0.00     |
| Local Delivery:                      |                      |            |
| Fixed Monthly Charge                 |                      | \$7.56     |
| Distribution                         | 0 kWh x \$0.100714   | \$0.00     |
| Revenue Decoupling                   | 0 kWh x \$0.000518   | \$0.00     |
| Subtotal Local Delivery              |                      | \$7.56     |
| Public Benefits:                     |                      |            |
| Energy Assistance Costs              | 0 kWh x \$0.027419   | \$0.00     |
| Energy Efficiency Programs           | 0 kWh x \$0.006000   | \$0.00     |
| Renewable Energy Investment          | 0 kWh x \$0.001000   | \$0.00     |
| New England Grid Operator Cost       | 0 kWh x \$0.002039   | \$0.00     |
| State Mandated Energy Purchases      | 0 kWh x \$0.017584   | \$0.00     |
| Customer Produced Energy             | 0 kWh x \$0.004340   | \$0.00     |
| Misc. & Other Mandates               | 0 kWh x \$0.008948   | \$0.00     |
| Renewable Energy Solutions<br>Credit | 107 kWh x \$0.434000 | \$45.37 cr |
| Subtotal Public Benefits             |                      | \$45.37 cr |
| Total Current Charges                |                      | \$37.81 cr |

### Supply Cost Comparison

Your Supplier Charge:\$0.00Standard Service Comparison:\$ 0.00

### Your Supplier Contract

Supplier Rate: 12.2222¢/kWh Fixed Term: 24 Month(s) Expires: May 2026 Meter Read May Cycle rate: 12.2222¢/kWh

### **Standard Service**

Standard Service Rate: 13.5683¢/kWh Term: 6 Month(s) Fixed Expires: Jun 30, 2025