



0000000000000000000012573000000000000000125734

Account Number	Payment Due Date	Amount Now Due
000-0000000-0000	11/04/19	

Please make your check payable to:
The United Illuminating Company.

Please Indicate Amount Paid	
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MICHAEL HARRIS
 100 MARSH HILL RD
 ORANGE CT 06477

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: **HARR**
 MICHAEL HARRIS
 100 MARSH HILL RD
 ORANGE CT 06477

Account Number: 000-0000000-0000
 Meter Number: 000000000
 Trans and Dist Rate: R - Residential
 Generation Rate: Standard Service
 Billing Period: 9/06/19 - 10/03/19
 Statement Date: 10/07/19
 Next Meter Reading (on or about): 11/04/19

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:
 Do you have a self-cleaning electric oven? Save money by using this feature after baking or broiling to take advantage of the existing heat.

You are participating in the Shared Clean Energy Facility (SCEF) program. This credit represents your monthly SCEF subscription. This credit will continue until you exit the program or until your service is terminated. This credit is independent of your generation supply. For more information, visit www.uinet.com/xxxxx.

Previous Charges & Credits

Payment Received. Thanks!	10/01/19	\$	73.00	cr
Balance Forward		\$	73.00	cr

New Charges & Credits

POD 0000000000000 (CYCLE 01)

Current Supplier: THE UNITED ILLUMINATING COMPANY				
Generation Services Charge	341 kWh X \$.083532	\$	28.48	
Total Generation Services Charges		\$	28.48	

Transmission per kwh	304 kWh X \$.028729	\$	8.73	
Transmission per kwh	37 kWh X \$.022983	\$	0.85	
Distribution Basic Service		\$	12.84	
Distribution per kwh	341 kWh X \$.091435	\$	31.18	
Combined Public Benefits Charge	341 kWh X \$.009256	\$	3.16	
Non-Bypassable FMCC per kwh	304 kWh X \$.016554	\$	5.03	
Non-Bypassable FMCC per kwh	37 kWh X \$.013243	\$	0.49	
Decoupling Adjustment	341 kWh X \$.000898-	\$	0.31	cr
Earnings Sharing	304 kWh X \$.003287-	\$	1.00	cr
Total Delivery Charges		\$	60.97	

SCEF Credit¹ \$ 35.00 cr

Total New Charges \$ 54.45

Amount Now Due: \$ 18.55 cr

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 **November 4, 2019**. 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.

¹Your Shared Clean Energy credit is 500 kWh* x \$0.025000- per kWh.
***Your average monthly electricity usage from the year before enrollment.**

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

Residential Generation Information

POD ID: 0000000000000
 Your supplier rate Fixed 8.3532¢
 Dec Cycle rate 8.3532¢
 Term 6 Month(s)
 Expiration Dec 2019 Meter Read
 Cancellation fee \$0.00

* UI Standard Srvc Gen 8.3532¢
 Term 6 Month(s)
 Expiration Dec 31, 2019

* Your supplier charge \$28.48
 * UI Standard Srvc Comparison \$28.48

For further info visit PURA rate board at WWW.EnergizeCT.com

* To return to UI Standard Service visit "Choose a Supplier" at www.uinet.com Or Call UI at 1-800-7-CALL-UI



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Electricity Usage					
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours
		Current	Last		
000000000	28 days POD ID: 000-0000000-000	048157	047816	X 1 =	341 kWh

