



010000146001170000135970000171070000307047

Account Number	Payment Due Date	Amount Now Due
010-0009999-9999	5/16/18	\$ 307.04

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

Please Indicate Amount Paid	
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JANE DOE
55 WESSELS AVE
BRIDGEPORT CT 06610

THE UNITED ILLUMINATING COMPANY
PO BOX 9230
CHELSEA MA 02150-9230

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: **DOE**
JANE DOE
55 WESSELS AVE
BRIDGEPORT, CT
06610

Account Number: 010-0009999-9999
Meter Number: 099999999
Trans and Dist Rate: R - Residential
Generation Rate: Standard Service
Billing Period: 3/19/18 - 4/16/18
Statement Date: 4/18/18
Next Meter Reading (on or about): 5/17/18

MESSAGES

Have a question for UI?
Click on Customer Care on
UI's website at www.uinet.com.

Expect the expected with our free Budget
Billing Plan. Your UI bills are evenly
distributed throughout the year.
Call UI to sign up today.

MONTHLY MONEY-SAVER:
Make sure lighting dimmer switches are
turned off when not in use. A
light that appears to be off could still
be consuming electricity.

Previous Charges & Credits

Amount of Previous Bill	3/20/18	\$	171.07
Balance Forward		\$	171.07

New Charges & Credits

POD 9999999999999999 (CYCLE 10)

Current Supplier: THE UNITED ILLUMINATING COMPANY			
Generation Services Charge	515 kWh X \$.096628	\$	49.76
Total Generation Services Charges		\$	49.76

Transmission per kWh	515 kWh X \$.025201	\$	12.98
Distribution Basic Service		\$	10.04
Distribution per kWh	515 kWh X \$.096373	\$	49.64
Combined Public Benefits Charge	515 kWh X \$.011103	\$	5.72
Non-Bypassable FMCC per kWh	515 kWh X \$.010989	\$	5.66
Decoupling Adjustment	230 kWh X \$.000449	\$	0.10
Decoupling Adjustment	285 kWh X \$.000000	\$	0.00
Total Delivery Charges		\$	84.14

Late Payment Charge		\$	2.07
Total New Charges		\$	135.97

Amount Now Due: \$ 307.04

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 **May 16, 2018**. 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.

Electricity Usage					
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours
		Current	Last		
099999999	29 days POD ID: 999-0099999-999	042459	041944	X 1 =	515 kWh

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: 9999999999999
Your supplier rate Fixed 9.6628¢
Jun Cycle rate 9.6628¢
Term 6 Month(s)
Expiration Jun 2018 Meter Read
Cancellation fee \$0.00

UI Standard Srvc Gen 9.6628¢
Term 6 Month(s)
Expiration Jun 30, 2018

Your supplier charge \$49.76
UI Standard Srvc Comparison \$49.76

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

To return to UI Standard Service Call UI at 1-800-7-CALL-UI Or click on Customer Care on UI's Website at www.uinet.com



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