



The United Illuminating Company

Call us anytime at 1-800-7-CALL UI (1-800-722-5584). In the Greater New Haven calling area, dial 499-3333.

Account Number
789-7897897-7897

Payment Due
12/13/10

Amount Now Due
90.97

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

Please Indicate Amount Paid	
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001424 000003685



First Lastname  
123 Main St.  
Anytown, CT 01234



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

Account Number:	789-7897897-7897
Meter Number:	345345345
Customer Name Key:	SMIT
First Lastname:	123 Main St.
123 Main St.:	Anytown, CT 01234
Trans and Dist Rate:	RT-Residential Time of Day
Generation Rate:	Standard Service
Billing Period:	10/14/10 - 11/11/10
Statement Date:	11/15/10
Next Meter Reading (on or about):	12/14/10

MESSAGES

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

Supplier ABC, LLC  
1 Beach St  
BRIDGEPORT, CT 06610  
888 666-4444

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  
Is your refrigerator leaking energy?  
Check by shutting a piece of paper in  
the door. If the paper slides out  
without resistance, your refrigerator  
may be leaking cold air.

Previous Charges & Credits

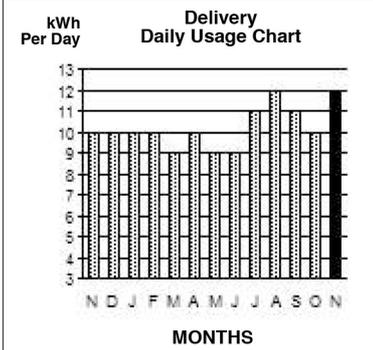
Amount of Previous Bill	10/15/10	\$	82.93
Payment Received. Thanks!	11/04/10	\$	82.93 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

New Charges & Credits

POD 1231231231231 (CYCLE 07)

Current Supplier: THE UNITED ILLUMINATING COMPANY			
New Supplier: Supplier ABC, LLC			
Generation Services Charge	341 kWh X \$.115680	\$	39.45
<b>Total Generation Services Charges</b>		\$	<b>39.45</b>
Transmission per kwh	341 kWh X \$.017465	\$	5.96
Distribution Basic Service		\$	15.85
Distribution per kwh	341 kWh X \$.053234	\$	18.15
Combined Public Benefits Charge	341 kWh X \$.007375	\$	2.51
Competitive Transition Assessment per kwh	341 kWh X \$.015222	\$	5.19
Non-Bypassable FMCC per kwh	341 kWh X \$.001292-	\$	0.44 cr
Decoupling Adjustment	341 kWh X \$.000291	\$	0.10
Pension Tracker and Earnings Sharing	341 kWh X \$.000665-	\$	0.23 cr
<b>Total Delivery Charges</b>		\$	<b>47.09</b>
CTCleanEnergyOptions (100%)	341 kWh X \$.013000	\$	4.43
<b>Total New Charges</b>		\$	<b>90.97</b>

<b>Amount Now Due: \$</b>	<b>90.97</b>
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Your CTCleanEnergyOptions Supplier is:  
Community Energy, Inc.  
201 King of Prussia Rd, STE 500  
Radnor, PA 19087-5151

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 **December 13, 2010**. 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. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 90 days delinquent, a delinquency report could harm your credit rating.