



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 203-499-3333.

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Account Number	Payment Due	Amount Now Due
[REDACTED]	12/22/14	\$ 150.57

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

Please Indicate Amount Paid

FRANK [REDACTED]
[REDACTED]
FAIRFIELD CT 06825

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: **DILO**
FRANK
[REDACTED]
FAIRFIELD, CT 06825

Account Number: [REDACTED]
Meter Number: [REDACTED]
Trans and Dist Rate: RT - Residential Time of Day
Generation Rate: CT Select 12 Mo
Billing Period: 10/23/14 - 11/20/14
Statement Date: 11/24/14
Next Meter Reading (on or about): 12/23/14

MESSAGES

Your electric supplier is :
AMBIT ENERGY
1801 N LAMAR ST , SUITE 200
DALLAS, TX 75202
877 282-6248

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	10/24/14	\$	178.33
Payment Received. Thanks!	11/21/14	\$	178.33 cr
Balance Forward		\$	0.00

New Charges & Credits

POD [REDACTED] (CYCLE 14)

Current Supplier: AMBIT ENERGY			
Generation Services Charge	720 kWh X \$.075900	\$	54.65
Total Generation Services Charges		\$	54.65

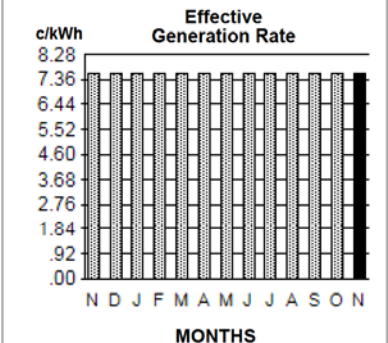
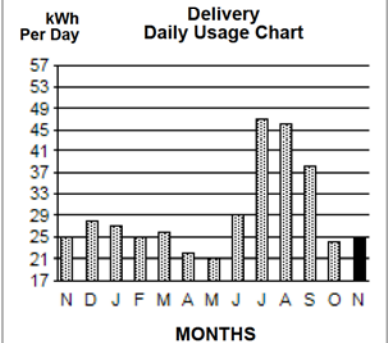
Transmission per kWh on-peak	210 kWh X \$.101041	\$	21.22
Distribution Basic Service		\$	17.25
Distribution per kWh on-peak	210 kWh X \$.058727	\$	12.33
Distribution per kWh off-peak	510 kWh X \$.058727	\$	29.95
Combined Public Benefits Charge	720 kWh X \$.011762	\$	8.47
Non-Bypassable FMCC per kWh on-peak	210 kWh X \$.031928	\$	6.70
Decoupling Adjustment	720 kWh X \$.000000	\$	0.00
Total Delivery Charges		\$	95.92

Total New Charges \$ **150.57**

Amount Now Due: \$ 150.57

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 22, 2014**. 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 sixty days delinquent, a delinquency report could harm your credit rating.

Electricity Usage				
Meter	Service Period	Meter Reading	Multiplier	Kilowatt Hours
		Current Last		
[REDACTED]	29 days	012247 - 012037	X 1 =	210 kWh
Off Peak	29 days	031270 - 030760	X 1 =	510 kWh
	POD ID:	[REDACTED]		



Frank [REDACTED]
[REDACTED]
Fairfield CT 06825

Account Number: [REDACTED]
Meter Number: [REDACTED]

Dear Frank [REDACTED]


Congratulations, you have earned your Free Energy credit for your Ambit Energy electric account! We've attached your check below.

Each month's check amount will be different since it is calculated using the current average daily energy cost from all qualified Customers that you've referred to Ambit. Don't forget, you can refer as many new Customers as you like.

We thank you for participating in the Free Energy program. We look forward to rewarding you each month for recommending Ambit Energy to your friends.

Sincerely,

Your Ambit Energy Customer Care Team

AMBIT ENERGY 
Post Office Box 864589, Plano, Texas 75086-4589
(877) 282-6248

BANK OF TEXAS
DALLAS, TEXAS
86-105/1031

802405

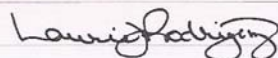
11/24/2014

PAY TO THE ORDER OF Frank [REDACTED]

PAY Fifty-Four and 65/100-----

\$54.65 DOLLARS

Frank [REDACTED]
[REDACTED]
Fairfield CT 06825



⑈802405⑈ ⑆ [REDACTED] ⑆ [REDACTED] ⑈