



0100001550978800001052000000000000000105200

Account Number	Payment Due Date	Amount Now Due
010-0001550-9788	3/14/22	\$ 105.20

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

Please Indicate Amount Paid	
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ALISIA VEGA
136 CINNAMON RD
MILFORD CT 06461

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: **VEGA**
ALISIA VEGA
136 CINNAMON RD
MILFORD, CT 06461

Account Number: 010-0001550-9788
Meter Number: 011182272
Trans and Dist Rate: R - Residential
Generation Rate: Standard Service
Billing Period: 1/12/22 - 2/10/22
Statement Date: 2/14/22
Next Meter Reading (on or about): 3/15/22

MESSAGES

MONTHLY MONEY-SAVER
Close your doors and vents in storage areas and rooms that you don't use regularly, and get more warmth where you want it most, for less.

Previous Charges & Credits

Amount of Previous Bill	1/13/22	\$	138.03
Payment Received. Thanks!	2/10/22	\$	138.03 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1931002334002 (CYCLE 08)

Current Supplier: THE UNITED ILLUMINATING COMPANY			
Generation Services Charge	359 kWh X \$.106731	\$	38.32
Total Generation Services Charges		\$	38.32

Transmission per kWh	359 kWh X \$.032750	\$	11.76
Distribution Basic Service		\$	12.84
Distribution per kWh	359 kWh X \$.087560	\$	31.43
Combined Public Benefits Charge	359 kWh X \$.010463	\$	3.76
Non-Bypassable FMCC per kWh	359 kWh X \$.017200	\$	6.17
Tropical Storm Isaias Performance Penalty	359 kWh X \$.000254-	\$	0.09 cr
Decoupling Adjustment	359 kWh X \$.002809	\$	1.01
Total Delivery Charges		\$	66.88

Total New Charges \$ **105.20**

Amount Now Due: \$ 105.20

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 **March 14, 2022**. 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		
011182272	30 days	024221 - 023862	X 1 =		359 kWh
		POD ID: 193-1002334-002			

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: 1931002334002
Your supplier rate Fixed 10.6731¢
Apr Cycle rate 10.6731¢
Term 6 Month(s)
Expiration Jun 2022 Meter Read
Cancellation fee \$0.00

*
UI Standard Srv Gen 10.6731¢
Term 6 Month(s)
Expiration Jun 30, 2022

*
Your supplier charge \$38.32
UI Standard Srv Gen Comparison \$38.32

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

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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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