

01000015509788000010520000000000000105200

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

ALISIA VEGA 136 CINNAMON RD MILFORD CT 06461 իլիկդիների արևանանիկիկիկի գումիակի

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

3		
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)

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
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 Current Last	Mu	ltiplier	Kilowatt Hours	
011182272	30 days POD ID: 19	024221 - 023862 3-1002334-002	Χ	1 =	359 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: 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 Srvc Gen 10.6731¢ Term 6 Month(s) Expiration Jun 30, 2022

Your supplier charge \$38.32 UI Standard Srvc Comparison \$38.32

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

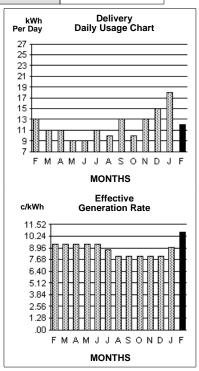
010101372540 Page 1 of 2



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010101372540 Page 2 of 2