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## 010000071427470000103490000323890000220403

Account Number	Payment Due Date	Amount Now Due
	11/23/21	\$ 0.00

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

Please Indicate Amount Paid

323.89 cr

## 

8

## 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: 010-0000714-2747 Meter Number: 011441225 Customer Name Kev: ZIL Trans and Dist Rate: RT - Residential Time of Day Generation Rate: Standard Service Billing Period: 10/21/21 - 11/21/21 Statement Date: 11/23/21 ributed throughou Next Meter Reading (on or about): 12/22/21 **Previous Charges & Credits** 10/22/21 43.89 cr Amount of Previous Bill 10/22/21 140.00 cr Payment Received. Thanks! 140.00 cr \$

11/22/21

New Charges & Credits

Payment Received. Thanks!

**Balance Forward** 

Current Supplier: THE UNITED ILLUMINATING Generation Services Charge on-peak	114 kWh X \$.105718	\$	12.05
Generation Services Charge off-peak	315 kWh X \$.070718	\$	22.28
Total Generation Services Charges		\$	34.33
Transmission per kwh on-peak	114 kWh X \$.120811	\$	13.77
Transmission per kwh off-peak	315 kWh X \$.000000	\$	0.00
Distribution Basic Service		\$	12.84
Distribution per kwh on-peak	114 kWh X \$.072282	\$	8.24
Distribution per kwh off-peak	315 kWh X \$.072282	\$	22.77
Combined Public Benefits Charge	429 kWh X \$.010463	\$	4.49
Non-Bypassable FMCC per kwh on-peak	114 kWh X \$.048039	\$	5.48
Non-Bypassable FMCC per kwh off-peak	315 kWh X \$.000000	\$	0.00
Tropical Storm Isaias Performance Penalty	429 kWh X \$.000254-	\$	0.11
Decoupling Adjustment	429 kWh X \$.002809	\$	1.20
Earnings Sharing	147 kWh X \$.003517-	\$	0.52
Total Delivery Charges		\$	68.16
Operation Fuel		\$	1.00
otal New Charges		s	103.49

Credit Balance: \$ 220.40 cr

One or more components have changed pricing this month, pricing may not print for that component.

Electricity Usa	age						
Meter	Service Period	Meter Reading Current Last	Mu	itiplie	r	Kilowatt Hours	
011441225	32 days	001524 - 001410	X	1		114 kWh	
Off Peak	32 days POD ID: 26	002877 - 002562 2-0031317-021	X	1	=	315 kWh	

**GES** 

Expect the expected with our free Budget Billing Plan. Your UI bills are evenly t 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.

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: 2620031317021 Your supplier rate On-Pk Fixed 10.5718¢ Your supplier rate Off-Pk Fixed 7.0718¢ Jan Cycle rate On peak 13.2310¢ Jan Cycle rate Off peak 9.7310¢ Term 6 Month(s) Expiration Jun 2022 Meter Read Cancellation fee \$0.00

UI Standard Srvc On-Pk 10.5718¢ UI Standard Srvc Off-Pk 7.0718¢ Term 6 Month(s) Expiration Dec 31, 2021

Your supplier charge \$34.33 UI Standard Srvc Comparison \$34.33

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

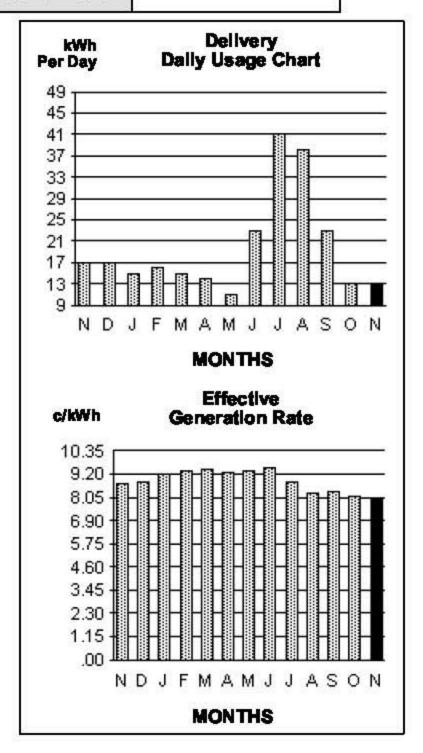
010203638329 Page 1 of 2



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010203638329 Page 2 of 2