



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	
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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 **MESS** Kev: ZILI

Account Number: 010-0000714-2747
Meter Number: 011441225
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
Next Meter Reading (on or about): 12/22/21

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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.

Previous Charges & Credits

Amount of Previous Bill	10/22/21	\$	43.89	cr
Payment Received. Thanks!	10/22/21	\$	140.00	cr
Payment Received. Thanks!	11/22/21	\$	140.00	cr
Balance Forward		\$	323.89	cr

New Charges & Credits

POD 2620031317021 (CYCLE 14)

Current Supplier: THE UNITED ILLUMINATING COMPANY				
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	cr
Decoupling Adjustment	429 kWh X \$.002809	\$	1.20	
Earnings Sharing	147 kWh X \$.003517-	\$	0.52	cr
Total Delivery Charges		\$	68.16	
Operation Fuel		\$	1.00	
Total New Charges		\$	103.49	

Credit Balance: \$ 220.40 cr

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

Electricity Usage					
Meter	Service Period	Meter Reading		Multiplier	Kilowatt Hours
		Current	Last		
011441225	32 days	001524	001410	X 1 =	114 kWh
Off Peak	32 days	002877	002562	X 1 =	315 kWh
POD ID: 262-0031317-021					

Your electric supplier is:
THE UNITED ILLUMINATING COMPANY
PO BOX 1584
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
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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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