

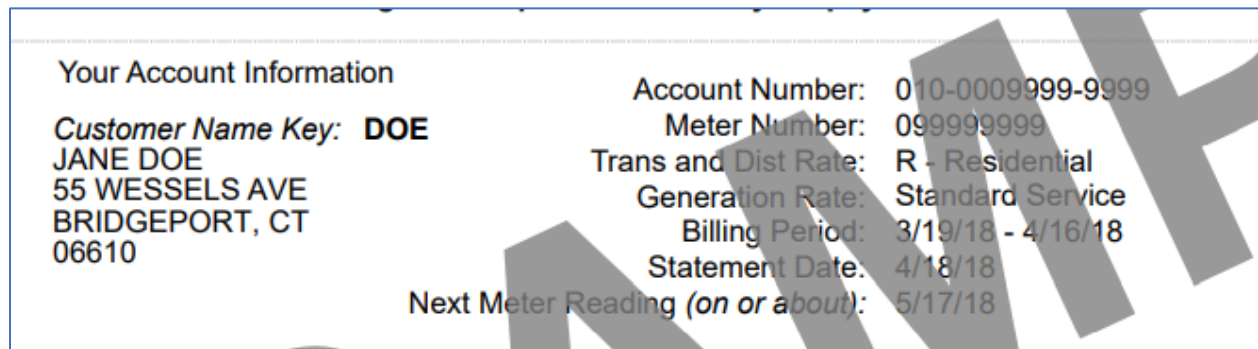
**Non-Residential Renewable Energy Solutions Guidance Document for Determining UI Rates  
for Bid Calculator from UI Bill**

**Determining whether the Customer of Record is on one of the below rates can be a complicated Process. Use the guide below to determine which Retail Rate a customer is on given their UI Bill**

- R – Residential
- RT – Residential (Time of Day)
- GS-N – General Service Non-Demand
- GS-D – General Service Demand
- GST-N – General Service (Time of Day) Generation Rate: Third Party Supplier
- GST-SS – General Service (Time of Day) Generation Rate: Standard Service
- LPT-SS – Large Power (Time of Day) Generation Rate: Standard Service
- GST-LRS – General Service (Time of Day) Generation Rate: Last Resort Service
- LPT-LRS – Large Power (Time of Day) Generation Rate: Last Resort Service

In order to best determine which Retail Rate the customer is on, and that it is the correct rate, the UI Bill must be examined further.

UI Bills have a Trans and Dis Rate section on the top of the Bill which typically shows the Retail Rate of the Customer. It will not show whether the Retail Rate is Demand or Non-Demand and it will not show whether the Rate is on the Standard Service or Last Resort Service Generation Rate.

A sample UI Bill header section. On the left, under 'Your Account Information', it lists 'Customer Name Key: DOE', 'JANE DOE', '55 WESSELS AVE', 'BRIDGEPORT, CT', and '06610'. On the right, it lists 'Account Number: 010-0009999-9999', 'Meter Number: 099999999', 'Trans and Dist Rate: R - Residential', 'Generation Rate: Standard Service', 'Billing Period: 3/19/18 - 4/16/18', 'Statement Date: 4/18/18', and 'Next Meter Reading (on or about): 5/17/18'. A large, semi-transparent 'SAMPLE' watermark is overlaid diagonally across the entire section.

<b>Your Account Information</b>	<b>Account Number:</b> 010-0009999-9999
<b>Customer Name Key:</b> DOE	<b>Meter Number:</b> 099999999
JANE DOE	<b>Trans and Dist Rate:</b> R - Residential
55 WESSELS AVE	<b>Generation Rate:</b> Standard Service
BRIDGEPORT, CT	<b>Billing Period:</b> 3/19/18 - 4/16/18
06610	<b>Statement Date:</b> 4/18/18
	<b>Next Meter Reading (on or about):</b> 5/17/18

To determine if a Bill is under General Service Demand (GSN) or General Service Non-Demand (GSD) you must examine the Basic Service Charge – a fixed monthly charge. If the bill has the Distribution Basic Service of \$16.98, then the General Service Account is GSN and if the Basic Service Charge is \$52.30, the account is using GSD

To determine if a customer is under General Service (Time of Day): Non-Demand (GSTN) use the Distribution Basic Service Charge amount.

The Basic Service Charge is \$30.95 for customers on the GSTN retail rate

GST-SS or LRS and LPT-SS or LRS are determined by the Trans and Dist Rate line

- If instead of the rate, this line says 'Multiple,' check the Distribution Basic Service Charge for more information:
  - LPT has a Distribution Basic Service Charge of \$345.49
  - GST has this Distribution Basic Service Charge of \$83.53

To determine whether a customer is SS or an LRS customer, this information will show up above the Generation Service Charges.

- If the customer is receiving electric supply from a Third-Party Supplier (not UI) then the Customer is an SS Customer, LPT or GST.
- If there is no Third-Party Supplier (i.e. alternate supplier), use the Generation Service Charges themselves to figure out if the customer is on LRS or SS

GST-SS Charges from the past few months are below:

- If the On and Off-peak charges align with one of the rows for the applicable time period, then the Customer is a GST-SS Customer.

Effective Date	Summer On-Peak Standard Offer Generation	Summer Off-Peak Standard Offer Generation
7/1/2022	\$0.126667	\$0.096667
9/1/2022	\$0.126667	\$0.096667
1/1/2023	\$0.226429	\$0.196429

LPT-SS Charges from the past few months are below:

- If the On and Off-peak charges align with one of the rows for the applicable time period, then the Customer is a LPT-SS Customer.

Effective Date	Summer On-Peak Standard Offer Generation	Summer Off-Peak Standard Offer Generation
5/1/2022	\$0.119359	\$0.089359
7/1/2022	\$0.127173	\$0.097173
9/1/2022	\$0.127173	\$0.097173
1/1/2023	\$0.226163	\$0.196163

Rates for GST-LRS or LPT-LRS are below:

- If the On and Off-peak charges align with one of the rows for the applicable time period, then the Customer is either a GST-LRS or an LPT-LRS Customer.

Effective Date	Summer On-Peak Standard Offer Generation	Summer Off-Peak Standard Offer Generation
5/1/2022	\$0.088915	\$0.087525
6/1/2022	\$0.096595	\$0.085915
7/1/2022	\$0.131375	\$0.131375
8/1/2022	\$0.130825	\$0.130825
9/1/2022	\$0.116425	\$0.116425
10/1/2022	\$0.181175	\$0.181175
11/1/2022	\$0.269605	\$0.269605
12/1/2022	\$0.427565	\$0.427565
1/1/2023	\$0.372390	\$0.352640
2/1/2023	\$0.395473	\$0.375723
3/1/2023	\$0.228151	\$0.221401

*In the case that the above is complex for your Customer's bill, don't hesitate to email [NRES@uinet.com](mailto:NRES@uinet.com) for guidance, as NRES Program Team Members at UI can confirm the Customer's Retail Rate.*