UI
An Avangrid company

Amount Now Due by 03/07/24 **$23,085.14**

Account Number: 010-0001518-6389
Statement Date: 02/08/2024

Service Location:
PMC PROPERTY GROUP
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: PMC

Rate: LPT - Large Power Time of Day

Meter Reading Cycle: 04
Bill Period: 01/05/24 to 02/06/24
Next Meter Reading: On or about 03/07/24

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$8,193.15	$7,724.36	$5,798.21
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.	Cost of UI to build, maintain, and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.	Cost to support energy programs authorized by the state. Charge dependent on usage.

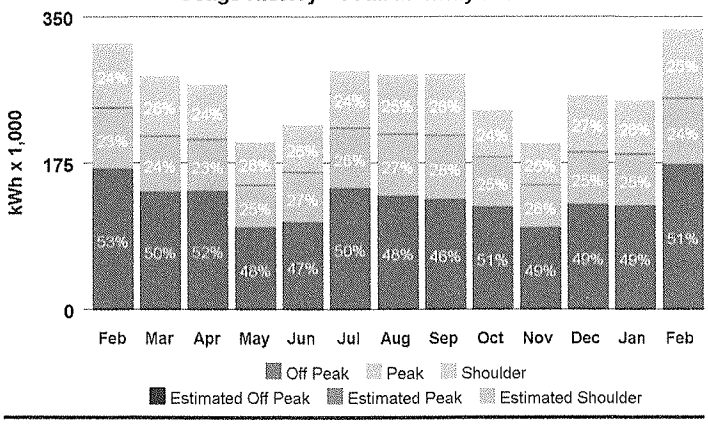
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$0 $4,343 $8,686 $13,029 $17,373 $21,716

Percentages may not total 100% due to rounding. Percentages less than 4% and negative amounts will not appear in the graph.

Usage History - Total Monthly kWh



Avg. Temp.	37°	40°	44°	55°	62°	71°	76°	74°	65°	55°	43°	41°	35°

Percentages may not total 100% due to rounding, and may not display if space is limited.
Peak hours are noon to 8 p.m. weekdays, a total of 40 hours or about 24% per week. All other hours, including weekend hours, are off peak.

How Your Use Changed

This Month's Electric Use
336,000 kWh

This month you used
5.26% more
than at the same time last year.

UIC
106 - $11,542.57
086 - $11,542.57
50550

Your Supplier Information

CHAMPION ENERGY SERVICES
1500 RANKIN RD , SUITE 200
HOUSTON, TX 77073
877 694-2340
www.championenergyservices.com

Supply Summary information is provided by your supplier. Contact your supplier to verify the information. To return to Standard Service visit EnergizeCT.com or contact us at uinet.com or 800-7-CALL-UI.

Your Messages:

All charges are due as of your Statement Date. For non-residential and residential non-hardship customers, any unpaid charges may be subject to a late payment charge as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **03/07/24**. If you make your payment on the Due Date at an authorized payment agent, your payment may not post until the following business day. If you have questions, please contact us.

Service will ordinarily be measured through a single meter at a primary voltage. In cases where service is measured at secondary voltage, the kilowatt-hours metered will be increased 3% for billing purposes.

The look of your bill has changed, making it easier to read and understand. Visit our website at uinet.com/samplebill for more information.

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Please make your check payable to:
The United Illuminating Company

Please consider adding $1, $2, or $3 for Operation Fuel. **You can also add more when paying your bill online or by phone.** 100% of your tax-deductible donation provides energy assistance grants.

Account Number
010-0001518-6389

Due Date
03/07/2024

Amount Now Due
$23,085.14

Amount Paid
23,085.14

1,6

AV 01 001218 67730 H 9 A**5DGT
PMC PROPERTY GROUP
70 CHURCH ST
NEW HAVEN CT 06510

Please send payment to:

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON, MA 02284-7818

0100001518638900230851400000000000230851400

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Amount Now Due by 03/07/24 **$23,085.14**

Your Meter Details

Bill Cycle: 04
Service Period: 01/05/24 to 02/06/24 | **33 Days**
POD-ID: 3000000048401
Service Address: 900 CHAPEL ST PRI NEW HAVEN CT 06510

Meter Number		Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
012008131	Peak	006707	006593	700	79,800	Actual	595.0
012008131	Shoulder	006419	006300	700	83,300	Actual	624.4
012008131	Off Peak	012465	012218	700	172,900	Actual	630.0

Account Summary

Prior Balance	**$18,729.16**
Payment Received 01/25/24 - Thank you!	$18,729.16 cr
Balance Forward	**$0.00**
Total Current Charges	$21,715.72
Total Miscellaneous Charges & Credits	$1,369.42
Total Balance	**$23,085.14**

Total Charges for Electricity

Supply:

Supply Charge		$0.00
Subtotal Supply		$0.00

Supply charges are not included in this bill and are billed by your supplier. Refer to Your Supplier Information.

Transmission:

Transmission Peak	82,194 kWh x $0.000000	$0.00
Transmission Shoulder	85,799 kWh x $0.000000	$0.00
Transmission Off-Peak	178,087 kWh x $0.000000	$0.00
Transmission Peak	595.0 kW x $13.770000	$8,193.15
Transmission Shoulder	29.4 kW x $0.000000	$0.00
Transmission Off-Peak	5.6 kW x $0.000000	$0.00
Subtotal Transmission		$8,193.15

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	595.0 kW x $11.490000	$6,836.55
Distribution Shoulder	29.4 kW x $11.490000	$337.81
Distribution Off-Peak	5.6 kW x $11.490000	$64.34
Distribution Peak	82,194 kWh x $0.000000	$0.00
Distribution Shoulder	85,799 kWh x $0.000000	$0.00
Distribution Off-Peak	178,087 kWh x $0.000000	$0.00
Revenue Decoupling	346,080 kWh x $0.000405	$140.17
Subtotal Local Delivery		**$7,724.36**

Public Benefits:

Combined Public Benefits Charge	346,080 kWh x $0.016221	$5,613.76
Non-Bypassable FMCC Peak	82,194 kWh x $0.000000	$0.00
Non-Bypassable FMCC Shoulder	85,799 kWh x $0.000000	$0.00

continued on next page

UI Contact Information

Manage your account online at uinet.com

For emergency services or billing inquiries call: 1.800.722.5584.

Scan QR code for more information on our website about your bill.

Need to change your mailing address or stop or transfer service?

For easy online account management, login to uinet.com/MyAccount.
Don't have an online account yet? Visit uinet.com/Registration to get started.

You may also contact us at 800.722.5584 Monday through Friday 7 a.m. - 7 p.m.

For mailing address changes, you may also submit your request online at uinet.com/ContactUs.

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Total Charges for Electricity - continued

Non-Bypassable FMCC Off-Peak	178,087 kWh x $0.000000	$0.00
Non-Bypassable FMCC Peak	595.0 kW x $0.310000	$184.45
Non-Bypassable FMCC Shoulder	29.4 kW x $0.000000	$0.00
Non-Bypassable FMCC Off-Peak	5.6 kW x $0.000000	$0.00
Subtotal Public Benefits		$5,798.21
Total Current Charges		**$21,715.72**

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Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,369.42
Total Miscellaneous Charges & Credits	**$1,369.42**