UI
An Avangrid company

010234234183

Amount Now Due by 04/05/24 **$42,923.20**

PAID $19838.06

Account Number: 010-0001518-6389
Statement Date: 03/08/2024

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

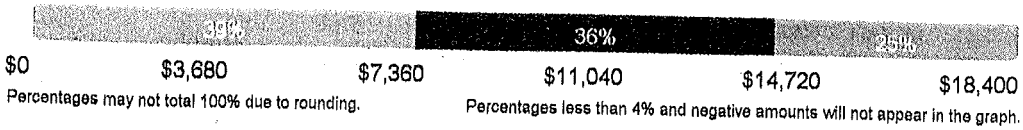
Rate: LPT - Large Power Time of Day

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

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$7,200.33	$6,640.35	$4,559.55
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.

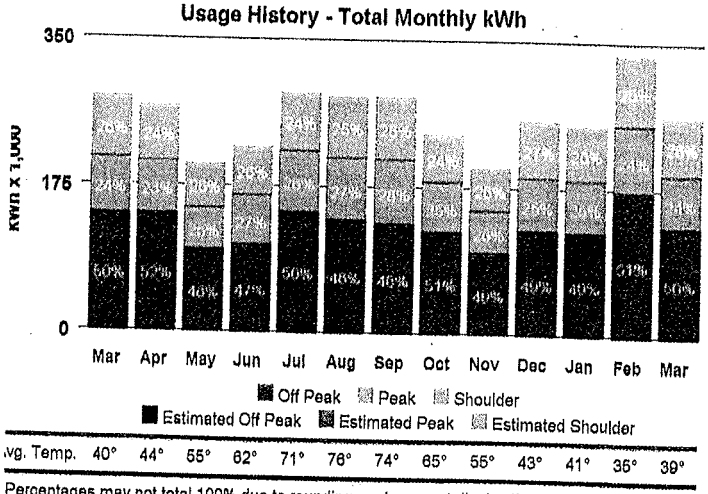
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Percentages may not total 100% due to rounding.

Percentages less than 4% and negative amounts will not appear in the graph.

Usage History - Total Monthly kWh



Avg. Temp.	40°	44°	55°	62°	71°	76°	74°	65°	55°	43°	41°	35°	39°

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
263,200 kWh

This month you used 6.00% less than at the same time last year.

UIC
086-9919.03
106-9919.03
50550
House

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 **04/05/24**. 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.

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit UInet.com/HelpWithBill for info on payment plans and other assistance programs available to you.

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.

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
04/05/2024
Amount Now Due
~~$42,923.20~~
Amount Paid
$19838.06

PAID CK# 214616

AV 01 001850 99454H 11 A**5DGT
PMC PROPERTY GROUP
70 CHURCH ST
NEW HAVEN CT 06510-3304

Please send payment to:

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

0100001518638900198380600230851400429232O4

UI
An Avangrid company

Amount Now Due by 04/05/24 $42,923.20

Your Meter Details

Bill Cycle: 04
Service Period: 02/07/24 to 03/06/24 | **29 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	006798	006707	700	63,700	Actual	522.9
012008131	Shoulder	006517	006419	700	68,600	Actual	538.3
012008131	Off Peak	012652	012465	700	130,900	Actual	507.5

Your Messages:

We know you count on us every day for the energy you need especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit uinet.com/HelpWithBill.

View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting uinet.com/eBill.

Account Summary

PAID CK# 214616

Prior Balance	**$23,085.14**
Balance Forward	**$23,085.14**
Total Current Charges	$18,400.23
Total Miscellaneous Charges & Credits	$1,437.83
Total Balance	**$42,923.20**

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	65,611 kWh x $0.000000	$0.00
Transmission Shoulder	70,658 kWh x $0.000000	$0.00
Transmission Off-Peak	134,827 kWh x $0.000000	$0.00
Transmission Peak	522.9 kW x $13.770000	$7,200.33
Transmission Shoulder	15.4 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$7,200.33

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	522.9 kW x $11.490000	$6,008.12
Distribution Shoulder	15.4 kW x $11.490000	$176.95
Distribution Off-Peak	0.0 kW x $11.490000	$0.00
Distribution Peak	65,611 kWh x $0.000000	$0.00
Distribution Shoulder	70,658 kWh x $0.000000	$0.00
Distribution Off-Peak	134,827 kWh x $0.000000	$0.00
Revenue Decoupling	271,096 kWh x $0.000405	$109.79
Subtotal Local Delivery		**$6,640.35**

Public Benefits:

Combined Public Benefits Charge	271,096 kWh x $0.016221	$4,397.45
Non-Bypassable FMCC Peak	65,611 kWh x $0.000000	$0.00
Non-Bypassable FMCC Shoulder	70,658 kWh x $0.000000	$0.00
Non-Bypassable FMCC Off-Peak	134,827 kWh x $0.000000	$0.00
Non-Bypassable FMCC Peak	522.9 kW x $0.310000	$162.10

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.

Amount Now Due by 04/05/24 **$42,923.20**

Total Charges for Electricity - continued

Non-Bypassable FMCC Shoulder	15.4 kW x $0.000000	$0.00
Non-Bypassable FMCC Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Public Benefits		$4,559.85
Total Current Charges		**$18,400.23**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,158.89
Late Payment Charge	$278.94
Total Miscellaneous Charges & Credits	**$1,437.83**

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