UI
An Avangrid company

Amount Now Due by 05/06/24 **$60,974.54**

Account Number: 010-0001518-6389
Statement Date: 04/08/2024

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

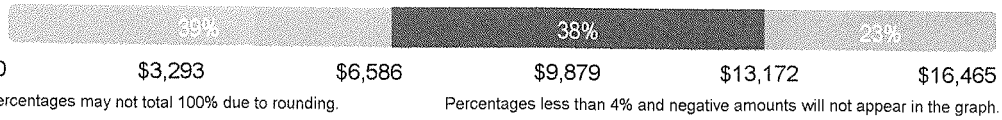
UIC
086 -8232.27
106 -8232.27
505550
HOUSE

Rate: LPT - Large Power Time of Day

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

Current Charges for Electricity

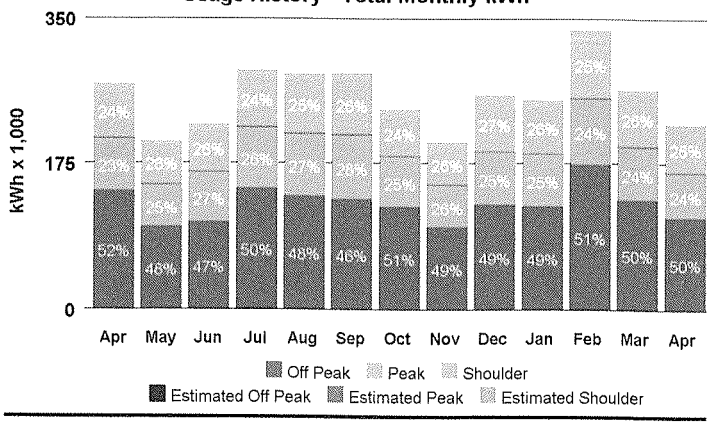
Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,423.71	$6,188.79	$3,852.04
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal 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.



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.	44°	55°	62°	71°	76°	74°	65°	55°	43°	41°	35°	39°	46°

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
221,900 kWh

This month you used 17.66% less than at the same time last year.

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:

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

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 **05/06/24**. 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.

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
05/06/2024
Amount Now Due
$60,974.54
Amount Paid
PAY 16,464.54

AV 01 001109 32391 H 8 A**5DGT
PMC PROPERTY GROUP
70 CHURCH ST
NEW HAVEN CT 06510-3304

Please send payment to: see page 2.

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

0100001518638900180513400429232000609745 44

UI
An Avangrid company

Amount Now Due by 05/06/24 **$60,974.54**

7051

Your Meter Details

Bill Cycle: 04
Service Period: 03/07/24 to 04/04/24 | **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	006875	006798	700	53,900	Actual	408.8
012008131	Shoulder	006600	006517	700	58,100	Actual	470.4
012008131	Off Peak	012809	012652	700	109,900	Actual	500.5

Your Messages:

The KW Demand pricing changed this month. The demand charge on this bill was prorated.

As part of our continuing efforts to simplify, the Combined Public Benefits Charge (CPBC) and Non-Bypassable Federal Mandated Congestion Charge (NBFMCC) under the Public Benefits section of your bill are now broken out into seven distinct charges, giving you more opportunity to see the value of our electricity service. Please visit uinet.com/BillingGlossary for more information.

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

$23,085.14 PAID 2/14 CK#214616

Prior Balance	**$42,923.20**
Balance Forward	**$42,923.20**
Total Current Charges $19838.06	$16,464.54
Total Miscellaneous Charges & Credits PAID 3/20 CK#216170	$1,586.80
Total Balance	**$60,974.54**

PAY

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	55,517 kWh x $0.000000	$0.00
Transmission Shoulder	59,843 kWh x $0.000000	$0.00
Transmission Off-Peak	113,197 kWh x $0.000000	$0.00
Transmission Peak		$5,537.68
Transmission Peak		$886.03
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$6,423.71

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak		$4,620.76
Distribution Peak		$739.32
Distribution Shoulder		$38.63
Distribution Shoulder		$6.18
Distribution Off-Peak		$298.15
Distribution Off-Peak		$47.70
Distribution Peak	55,517 kWh x $0.000000	$0.00
Distribution Shoulder	59,843 kWh x $0.000000	$0.00
Distribution Off-Peak	113,197 kWh x $0.000000	$0.00
Revenue Decoupling	228,557 kWh x $0.000405	$92.56
Subtotal Local Delivery		**$6,188.79**

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.

Total Charges for Electricity - continued

Public Benefits:

Energy Assistance Costs	196,112 kWh x $0.016221	$3,181.13
Energy Assistance Costs	32,445 kWh x $0.009221	$299.18
Energy Efficiency Programs	196,112 kWh x $0.000000	$0.00
Energy Efficiency Programs	32,445 kWh x $0.006000	$194.67
Renewable Energy Investment	196,112 kWh x $0.000000	$0.00
Renewable Energy Investment	32,445 kWh x $0.001000	$32.45
New England Grid Operator Cost Peak	55,517 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	59,843 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	113,197 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$124.67
New England Grid Operator Cost Peak		$5.15 cr
New England Grid Operator Cost Shoulder		$0.00
New England Grid Operator Cost Shoulder		$0.00
New England Grid Operator Cost Off-Peak		$0.00
New England Grid Operator Cost Off-Peak		$0.00
State Mandated Energy Purchases Peak	55,517 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	59,843 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	113,197 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$0.00
State Mandated Energy Purchases Peak		$33.46
State Mandated Energy Purchases Shoulder		$0.00
State Mandated Energy Purchases Shoulder		$0.00
State Mandated Energy Purchases Off-Peak		$0.00
State Mandated Energy Purchases Off-Peak		$0.00
Customer Produced Energy Peak	55,517 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	59,843 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	113,197 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$0.00
Customer Produced Energy Peak		$18.02 cr
Customer Produced Energy Shoulder		$0.00
Customer Produced Energy Shoulder		$0.00
Customer Produced Energy Off-Peak		$0.00
Customer Produced Energy Off-Peak		$0.00
Misc. & Other Mandates Peak	55,517 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	59,843 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	113,197 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$0.00
Misc. & Other Mandates Peak		$9.65
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Subtotal Public Benefits		$3,852.04

Total Current Charges **$16,464.54**

001109 2/2