UI
An Avangrid company

EMS

Amount Now Due by 01/06/25 **$25,513.21**

Account Number: 010-0001518-6389
Statement Date: 12/09/2024

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

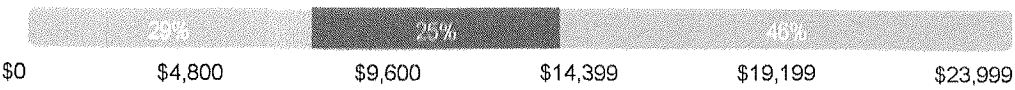
UIC
50550
106 12,756.60
086

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 11/07/24 to 12/05/24
Next Meter Reading: On or about 01/07/25

Current Charges for Electricity

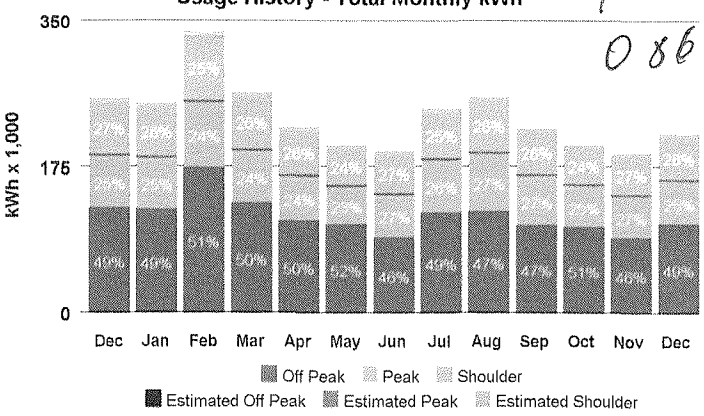
Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,983.16	$6,033.57	$10,982.08
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal 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.

106 - $12,756.60
086 - $12,756.61

Usage History - Total Monthly kWh



Avg. Temp.	43°	41°	35°	39°	46°	53°	65°	74°	78°	72°	66°	57°	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.

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 **01/06/25**. 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.

How Your Use Changed

This Month's Electric Use
214,200 kWh

This month you used
16.39% less
than at the same time last year.

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
01/06/2025
Amount Now Due
$25,513.21
Amount Paid
25,573.21

AV 01 001654 20147H 10 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

0100001518638900255132100000000000025513218

UI
An Avangrid company

Amount Now Due by 01/06/25 **$25,513.21**

Your Meter Details

Bill Cycle: 04
Service Period: 11/07/24 to 12/05/24 | **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	007518	007441	700	53,900	Actual	440.3
012008131	Shoulder	007229	007150	700	55,300	Actual	473.9
012008131	Off Peak	014003	013853	700	105,000	Actual	485.1

Your Messages:

A listing of salaries for UI officers can be obtained from The Public Utilities Regulatory Authority by calling 800.382.4586.

Beginning January 1, if you've chosen UI as your energy supplier, the Standard Service supply rate will increase. How much you pay will depend on how much energy you use and weather conditions. We can help. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit uinet.com/HelpWithBill.

Paying your bills may be the last thing on your mind this time of year. With our online billing service eBill, you can easily get your energy bill paid in minutes, leaving you more time for what matters most. Sign up now at uinet.com/MyAccount.

Account Summary

Prior Balance	**$22,286.73**
Payment Received 12/04/24 - Thank you!	$22,286.73 cr
Balance Forward	**$0.00**
Total Current Charges	$23,998.81
Total Miscellaneous Charges & Credits	$1,514.40
Total Balance	**$25,513.21**

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	56,959 kWh x $0.000000	$0.00
Transmission Off-Peak	108,150 kWh x $0.000000	$0.00
Transmission Peak	440.3 kW x $15.860000	$6,983.16
Transmission Shoulder	33.6 kW x $0.000000	$0.00
Transmission Off-Peak	11.2 kW x $0.000000	$0.00
Subtotal Transmission		$6,983.16

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	440.3 kW x $11.490000	$5,059.05
Distribution Shoulder	33.6 kW x $11.490000	$386.06
Distribution Off-Peak	11.2 kW x $11.490000	$128.69
Distribution Peak	55,517 kWh x $0.000000	$0.00
Distribution Shoulder	56,959 kWh x $0.000000	$0.00
Distribution Off-Peak	108,150 kWh x $0.000000	$0.00
Revenue Decoupling	220,626 kWh x $0.000518	$114.28
Subtotal Local Delivery		**$6,033.57**

Public Benefits:

Energy Assistance Costs	220,626 kWh x $0.027929	$6,161.86
Energy Efficiency Programs	220,626 kWh x $0.006000	$1,323.76
Renewable Energy Investment	220,626 kWh x $0.001000	$220.63

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 start, stop, or transfer services?

Visit **uinet.com/Moving** to quickly and securely manage service.

Need to manage your account or change your mailing address?

Login to **uinet.com/MyAccount** to get started.

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