UI
An Avangrid company

Amount Now Due by 03/10/25 **$61,450.07**

Account Number: 010-0001518-6389

Statement Date: 02/10/2025

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

EMS

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 01/07/25 to 02/05/25
Next Meter Reading: On or about 03/07/25

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$9,403.39	$7,879.62	$16,197.20
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.

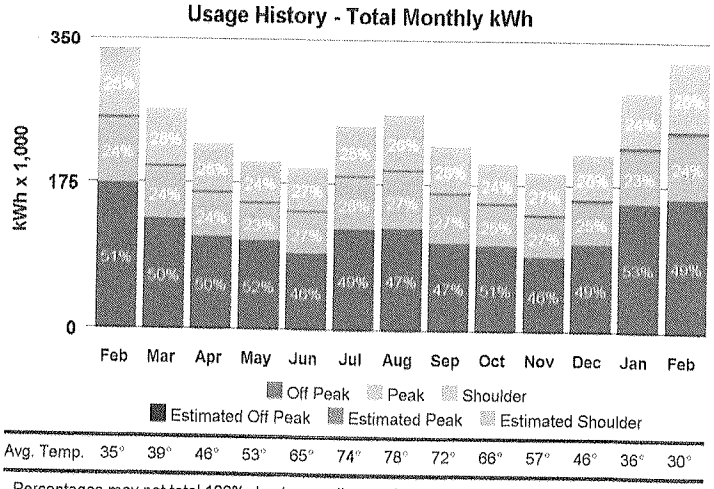


Percentages may not total 100% due to rounding.

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

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Usage History - Total Monthly kWh



Avg. Temp.	35°	39°	46°	53°	65°	74°	78°	72°	66°	57°	46°	36°	30°

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
327,600 kWh

This month you used 2.50% less than at the same time last year.

UIC 50350
106/086

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 **03/10/25**. 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.

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
03/10/2025
Amount Now Due
$61,450.07
Amount Paid
33,480.21

AV 01 001287 97013 H 8 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

0100001518638900359368600255132100614500073

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Amount Now Due by 03/10/25 $61,450.07

Payment Details

Payment Received 01/28/25 - Thank you!	$15,839.47
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Total Payments Received	**$31,678.94**

Your Meter Details

Bill Cycle: 04
Service Period: 01/07/25 to 02/05/25 | 30 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	007727	007613	700	79,800	Actual	592.9
012008131 Shoulder	007451	007327	700	86,800	Actual	640.5
012008131 Off-Peak	014454	014224	700	161,000	Actual	586.6

Your Messages:

Conveniently managing your account is just a Mobile App away. You can view and pay your bill, enroll in eBill and AutoPay, get outage updates and more! Search UI in the app store or get it on Google Play.

Account Summary

Prior Balance	**$67,192.15**
Payments Received Through 01/28/25 - Thank you!	$31,678.94 cr
Balance Forward	**$35,513.21**
Total Current Charges	$33,480.21
Total Miscellaneous Charges & Credits	$2,456.65
Total Balance	**$61,450.07**

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	89,404 kWh x $0.000000	$0.00
Transmission Off-Peak	165,830 kWh x $0.000000	$0.00
Transmission Peak	592.9 kW x $15.860000	$9,403.39
Transmission Shoulder	47.6 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$9,403.39

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	592.9 kW x $11.490000	$6,812.42
Distribution Shoulder	47.6 kW x $11.490000	$546.92
Distribution Off-Peak	0.0 kW x $11.490000	$0.00
Distribution Peak	82,194 kWh x $0.000000	$0.00
Distribution Shoulder	89,404 kWh x $0.000000	$0.00
Distribution Off-Peak	165,830 kWh x $0.000000	$0.00
Revenue Decoupling	337,428 kWh x $0.000518	$174.79
Subtotal Local Delivery		**$7,879.62**

Public Benefits:

Energy Assistance Costs	337,428 kWh x $0.027929	$9,424.03
Energy Efficiency Programs	337,428 kWh x $0.006000	$2,024.57
Renewable Energy Investment	337,428 kWh x $0.001000	$337.43

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

Total Charges for Electricity - continued

New England Grid Operator Cost Peak	82,194 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	89,404 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	165,830 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	592.9 kW x $0.460000	$272.73
New England Grid Operator Cost Shoulder	47.6 kW x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	0.0 kW x $0.000000	$0.00
State Mandated Energy Purchases Peak	82,194 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	89,404 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	165,830 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	592.9 kW x $3.980000	$2,359.74
State Mandated Energy Purchases Shoulder	47.6 kW x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	0.0 kW x $0.000000	$0.00
Customer Produced Energy Peak	82,194 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	89,404 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	165,830 kWh x $0.000000	$0.00
Customer Produced Energy Peak	592.9 kW x $0.980000	$581.04
Customer Produced Energy Shoulder	47.6 kW x $0.000000	$0.00
Customer Produced Energy Off-Peak	0.0 kW x $0.000000	$0.00
Misc. & Other Mandates Peak	82,194 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	89,404 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	165,830 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	592.9 kW x $2.020000	$1,197.66
Misc. & Other Mandates Shoulder	47.6 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Public Benefits		$16,197.20
Total Current Charges		**$33,480.21**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$2,116.47
Late Payment Charge	$340.18
Total Miscellaneous Charges & Credits	**$2,456.65**

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