UI
An Avangrid company

EMS

001602781700

Amount Now Due by 05/06/25 **$110,373.42**

Account Number: 010-0001518-6389

Statement Date: 04/08/2025

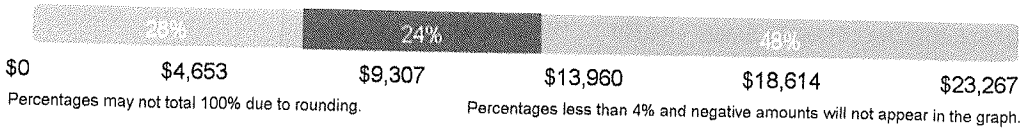
Service Location:
PMC PROPERTY GROUP
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: PMC

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 03/07/25 to 04/06/25
Next Meter Reading: On or about 05/07/25

Current Charges for Electricity

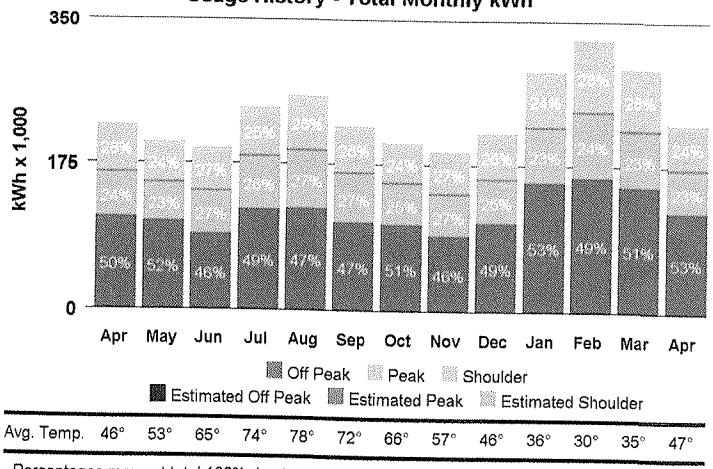
Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,439.16	$5,622.43	$11,205.38
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal 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.	46°	53°	65°	74°	78°	72°	66°	57°	46°	36°	30°	35°	47°

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 10.69% 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:

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 **05/06/25**. 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.

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.

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
05/06/2025
Amount Now Due
$110,373.42
Amount Paid
$ 23,266.97

AV 01 001643 74953H 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

0100001518638900254803500848930701103734 28

UI
An Avangrid company

Amount Now Due by 05/06/25 **$110,373.42**

Your Meter Details

Bill Cycle: 04
Service Period: 03/07/25 to 04/06/25 | 31 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	007900	007825	700	52,500	Actual	406.0
012008131	Shoulder	007639	007560	700	55,300	Actual	423.6
012008131	Off Peak	014839	014668	700	119,700	Actual	448.7

Account Summary

Prior Balance	**$25,899.65**
Returned Payment 03/13/25	$25,513.21
Returned Payment 03/13/25	$33,480.21
Balance Forward	**$84,893.07**
Total Current Charges	$23,266.97
Total Miscellaneous Charges & Credits	$2,213.38
Total Balance	**$110,373.42**

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	54,075 kWh x $0.000000	$0.00
Transmission Shoulder	56,959 kWh x $0.000000	$0.00
Transmission Off-Peak	123,291 kWh x $0.000000	$0.00
Transmission Peak	406.0 kW x $15.860000	$6,439.16
Transmission Shoulder	17.5 kW x $0.000000	$0.00
Transmission Off-Peak	25.2 kW x $0.000000	$0.00
Subtotal Transmission		$6,439.16

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	406.0 kW x $11.490000	$4,664.94
Distribution Shoulder	17.5 kW x $11.490000	$201.08
Distribution Off-Peak	25.2 kW x $11.490000	$289.55
Distribution Peak	54,075 kWh x $0.000000	$0.00
Distribution Shoulder	56,959 kWh x $0.000000	$0.00
Distribution Off-Peak	123,291 kWh x $0.000000	$0.00
Revenue Decoupling	234,325 kWh x $0.000518	$121.37
Subtotal Local Delivery		**$5,822.43**

Public Benefits:

Energy Assistance Costs	234,325 kWh x $0.027929	$6,544.46
Energy Efficiency Programs	234,325 kWh x $0.006000	$1,405.95

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

Renewable Energy Investment	234,325 kWh x $0.001000	$234.33
New England Grid Operator Cost Peak	54,075 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	56,959 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	123,291 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	406.0 kW x $0.460000	$186.76
New England Grid Operator Cost Shoulder	17.5 kW x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	25.2 kW x $0.000000	$0.00
State Mandated Energy Purchases Peak	54,075 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	56,959 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	123,291 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	406.0 kW x $3.980000	$1,615.88
State Mandated Energy Purchases Shoulder	17.5 kW x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	25.2 kW x $0.000000	$0.00
Customer Produced Energy Peak	54,075 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	56,959 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	123,291 kWh x $0.000000	$0.00
Customer Produced Energy Peak	406.0 kW x $0.980000	$397.88
Customer Produced Energy Shoulder	17.5 kW x $0.000000	$0.00
Customer Produced Energy Off-Peak	25.2 kW x $0.000000	$0.00
Misc. & Other Mandates Peak	54,075 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	56,959 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	123,291 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	406.0 kW x $2.020000	$820.12
Misc. & Other Mandates Shoulder	17.5 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	25.2 kW x $0.000000	$0.00
Subtotal Public Benefits		$11,206.38
Total Current Charges		**$23,266.97**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,467.93
Late Payment Charge	$745.45
Total Miscellaneous Charges & Credits	**$2,213.38**

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