UI
An Avangrid company

Amount Now Due by 09/05/25 **$31,027.54**

Account Number: 010-0001518-6389

Statement Date: 08/08/2025

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: 07/08/25 to 08/06/25
Next Meter Reading: On or about 09/08/25

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$8,149.47	$5,922.74	$13,403.98
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.

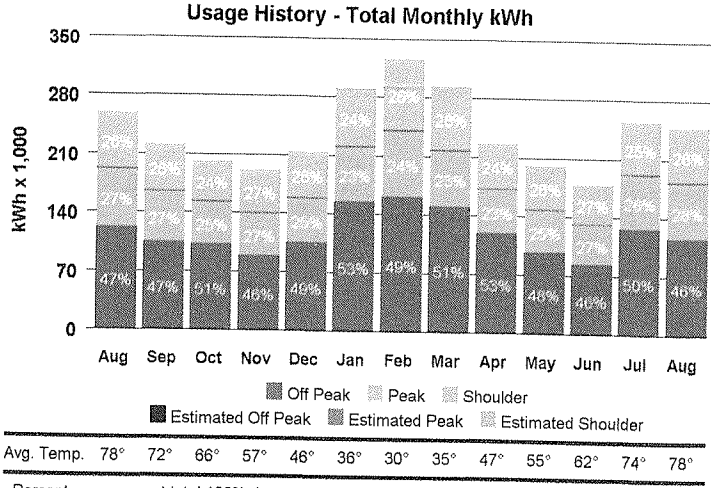


Percentages may not total 100% due to rounding.

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

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Usage History - Total Monthly kWh



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
249,200 kWh

This month you used 3.52% less than at the same time last year.

Your Supplier Information

VIC
50550
106-$13,738.09
086-$13,738.09

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 **09/05/25**. 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
09/05/2025
Amount Now Due
$31,027.54
Amount Paid
27,476.19

AV 01 001618 54212H 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

0100001518638900292338200017937200031027547

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Amount Now Due by 09/05/25 **$31,027.54**

Your Meter Details

Bill Cycle: 04
Service Period: 07/08/25 to 08/06/25 | **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	008234	008136	700	68,600	Actual	528.5
012008131	Shoulder	007967	007873	700	65,800	Actual	536.2
012008131	Off Peak	015442	015278	700	114,800	Actual	467.6

Your Messages:

We use more energy to keep cool in the summer which means your electricity bill may be higher. Check out our tips for no-cost and low-cost ways to stay cool and save this summer at uinet.com/summer-energy-tips.

Account Summary

Prior Balance	**$30,191.24**
Payment Received 08/04/25 - Thank you!	$28,397.52 cr
Balance Forward	**$1,793.72**
Total Current Charges	$27,476.19
Total Miscellaneous Charges & Credits	$1,757.63
Total Balance	**$31,027.54**

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	70,658 kWh x $0.000000	$0.00
Transmission Shoulder	67,774 kWh x $0.000000	$0.00
Transmission Off-Peak	118,244 kWh x $0.000000	$0.00
Transmission Peak	528.5 kW x $15.420000	$8,149.47
Transmission Shoulder	7.7 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$8,149.47

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	528.5 kW x $11.490000	$6,072.47
Distribution Shoulder	7.7 kW x $11.490000	$88.47
Distribution Off-Peak	0.0 kW x $11.490000	$0.00
Distribution Peak	70,658 kWh x $0.000000	$0.00
Distribution Shoulder	67,774 kWh x $0.000000	$0.00
Distribution Off-Peak	118,244 kWh x $0.000000	$0.00
Revenue Decoupling	256,676 kWh x $0.002274-	$583.69 cr
Subtotal Local Delivery		**$5,922.74**

Public Benefits:

Energy Assistance Costs	256,676 kWh x $0.031673	$8,129.70
Energy Efficiency Programs	256,676 kWh x $0.006000	$1,540.06

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

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Amount Now Due by 09/05/25 **$31,027.54**

Total Charges for Electricity - continued

Renewable Energy Investment	256,676 kWh x $0.001000	$256.68
New England Grid Operator Cost Peak	70,658 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	67,774 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	118,244 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	528.5 kW x $0.510000	$269.54
New England Grid Operator Cost Shoulder	7.7 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	70,658 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	67,774 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	118,244 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	528.5 kW x $2.340000	$1,236.69
State Mandated Energy Purchases Shoulder	7.7 kW x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	0.0 kW x $0.000000	$0.00
Customer Produced Energy Peak	70,658 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	67,774 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	118,244 kWh x $0.000000	$0.00
Customer Produced Energy Peak	528.5 kW x $1.800000	$951.30
Customer Produced Energy Shoulder	7.7 kW x $0.000000	$0.00
Customer Produced Energy Off-Peak	0.0 kW x $0.000000	$0.00
Misc. & Other Mandates Peak	70,658 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	67,774 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	118,244 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	528.5 kW x $1.930000	$1,020.01
Misc. & Other Mandates Shoulder	7.7 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Public Benefits		$13,403.98
Total Current Charges		**$27,476.19**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,735.21
Late Payment Charge	$22.42
Total Miscellaneous Charges & Credits	**$1,757.63**

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