UI
An Avangrid company

Amount Now Due by 10/07/25 **$54,428.96**

Account Number: 010-0001518-6389
Statement Date: 09/09/2025

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: 08/07/25 to 09/07/25
Next Meter Reading: On or about 10/07/25

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$7,145.63	$5,134.94	$11,293.27
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.

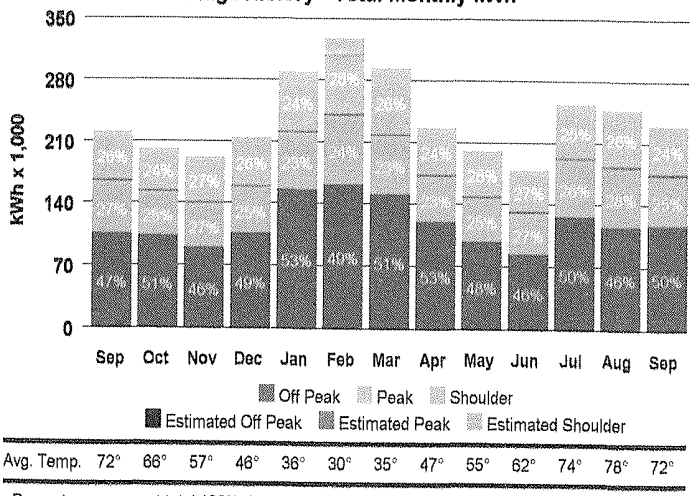


Percentages may not total 100% due to rounding.

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
231,000 kWh

This month you used 4.43% more 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 **10/07/25**. 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.

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
10/07/2025
Amount Now Due
$54,428.96
Amount Paid
23,573.84

1,2,6

AV 02 007269 03405H 38 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

0100001518638900251951400292338200544289 65

UI
An Avangrid company

Amount Now Due by 10/07/25 **$54,428.96**

Your Meter Details

Bill Cycle: 04
Service Period: 08/07/25 to 09/07/25 | **32 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	008318	008234	700	58,800	Actual	463.4
012008131	Shoulder	008047	007967	700	56,000	Actual	460.6
012008131	Off Peak	015608	015442	700	116,200	Actual	460.6

Your Messages:

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.

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

Delivery rates are being adjusted down September 1. Details are available at uinet.com/Rates. These rate adjustments contribute to strengthening our infrastructure to protect against stronger storms and more extreme temperatures. Your total bill impact depends on your rate and energy use. For more information, visit uinet.com/UnderstandYourUsage.

Account Summary

Prior Balance	**$31,027.64**
Payment Received 08/28/25 - Thank you!	$1,793.72 cr
Balance Forward	**$29,233.82**
Total Current Charges	$23,573.84
Total Miscellaneous Charges & Credits	$1,621.30
Total Balance	**$54,428.96**

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	60,564 kWh x $0.000000	$0.00
Transmission Shoulder	57,680 kWh x $0.000000	$0.00
Transmission Off-Peak	119,686 kWh x $0.000000	$0.00
Transmission Peak		$5,582.52
Transmission Peak		$1,563.11
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$7,145.63

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak		$4,159.74
Distribution Peak		$1,164.73
Distribution Shoulder		$0.00
Distribution Shoulder		$0.00
Distribution Off-Peak		$0.00
Distribution Off-Peak		$0.00
Distribution Peak	60,564 kWh x $0.000000	$0.00
Distribution Shoulder	57,680 kWh x $0.000000	$0.00
Distribution Off-Peak	119,686 kWh x $0.000000	$0.00

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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

Revenue Decoupling	184,576 kWh x $0.002274-	$419.72 cr
Revenue Decoupling	53,354 kWh x $0.002161-	$115.30 cr
Subtotal Local Delivery		$5,134.94

Public Benefits:

Energy Assistance Costs	184,576 kWh x $0.031673	$5,846.08
Energy Assistance Costs	53,354 kWh x $0.020588	$1,098.45
Energy Efficiency Programs	237,930 kWh x $0.006000	$1,427.58
Renewable Energy Investment	237,930 kWh x $0.001000	$237.93
New England Grid Operator Cost Peak	60,564 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	57,680 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	119,686 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$184.64
New England Grid Operator Cost Peak		$46.63
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	60,564 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	57,680 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	119,686 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$847.15
State Mandated Energy Purchases Peak		$32.44 cr
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	60,564 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	57,680 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	119,686 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$651.66
Customer Produced Energy Peak		$166.24
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	60,564 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	57,680 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	119,686 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$698.72
Misc. & Other Mandates Peak		$120.63
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00

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Amount Now Due by 10/07/25 $54,428.96

Total Charges for Electricity - continued

Misc. & Other Mandates Off-Peak	$0.00
Subtotal Public Benefits	$11,293.27
Total Current Charges	**$23,573.84**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,487.41
Late Payment Charge	$133.89
Total Miscellaneous Charges & Credits	**$1,621.30**