UI
An Avangrid company

Amount Now Due by 06/05/24 $18,309.24

Account Number: 010-0001518-6389

Statement Date: 05/08/2024

UIC

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 Day

Meter Reading Cycle: 04
Bill Period: 04/05/24 to 05/06/24
Next Meter Reading: On or about 06/06/24

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,123.71	$5,789.38	$3,501.18
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.

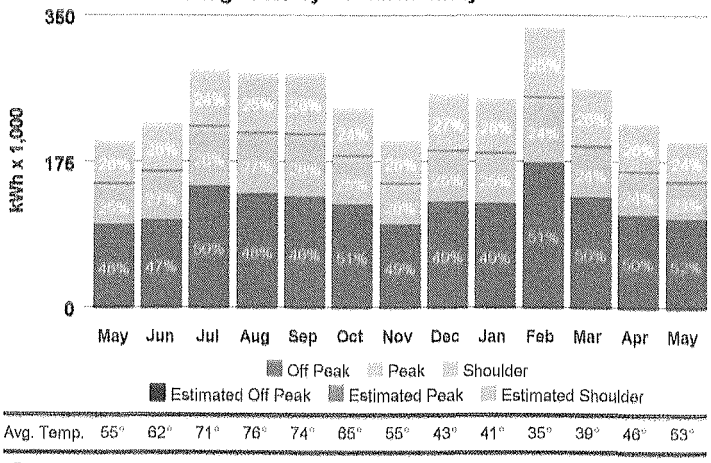


Percentages may not total 100% due to rounding.

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

001379 1/2

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
200,900 kWh

This month you used the same amount 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 **06/05/24**. 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
06/05/2024
Amount Now Due
$18,309.24
Amount Paid
18,309.24

AV 01 001379 67130 H 9 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

0100001518638900167224400015868000183092 47

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Payment Details

Payment Received 02/19/24 - Thank you!	$23,085.14
Payment Received 03/25/24 - Thank you!	$19,838.06
Payment Received 04/23/24 - Thank you!	$16,464.54
Total Payments Received	**$59,387.74**

Your Meter Details

Bill Cycle: 04
Service Period: 04/05/24 to 05/06/24 | **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	006942	006875	700	46,900	Actual	363.3
012008131	Shoulder	006670	006600	700	49,000	Actual	373.1
012008131	Off Peak	012959	012809	700	105,000	Actual	396.9

Your Messages:

As we head into the cooling season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit uinet.com/UnderstandYourUsage.

As part of our continuing efforts to enhance your billing experience, the Combined Public Benefits Charge (CPBC) and Non-Bypassable Federal Mandated Congestion Charge (NBFMCC) under the Public Benefits section of your bill are now broken out into seven distinct charges, giving you more opportunity to see the value of our electricity service. Please visit uinet.com/BillingGlossary for more information.

View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting uinet.com/eBill.

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.

Account Summary

Prior Balance	**$60,974.54**
Payments Received Through 04/23/24 - Thank you!	$59,387.74 cr
Balance Forward	**$1,586.80**
Total Current Charges	$15,714.27
Total Miscellaneous Charges & Credits	$1,008.17
Total Balance	**$18,309.24**

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	48,307 kWh x $0.000000	$0.00
Transmission Shoulder	50,470 kWh x $0.000000	$0.00
Transmission Off-Peak	108,150 kWh x $0.000000	$0.00
Transmission Peak	466.5 kW x $13.770000	$6,423.71
Transmission Shoulder	0.0 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$6,423.71

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	466.5 kW x $11.490000	$5,360.09
Distribution Shoulder	0.0 kW x $11.490000	$0.00
Distribution Off-Peak	0.0 kW x $11.490000	$0.00
Distribution Peak	48,307 kWh x $0.000000	$0.00
Distribution Shoulder	50,470 kWh x $0.000000	$0.00
Distribution Off-Peak	108,150 kWh x $0.000000	$0.00
Revenue Decoupling	206,927 kWh x $0.000405	$83.80
Subtotal Local Delivery		**$5,789.38**

Public Benefits:

Energy Assistance Costs	206,927 kWh x $0.009221	$1,908.07
Energy Efficiency Programs	206,927 kWh x $0.006000	$1,241.56
Renewable Energy Investment	206,927 kWh x $0.001000	$206.93

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Need to change your mailing address or stop or transfer service?

For easy online account management, login to uinet.com/MyAccount.
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.

For mailing address changes, you may also submit your request online at uinet.com/ContactUs.

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Total Charges for Electricity - continued

New England Grid Operator Cost Peak	48,307 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	50,470 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	108,150 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	466.5 kW x $0.080000-	$37.32 cr
New England Grid Operator Cost Shoulder	0.0 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	48,307 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	50,470 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	108,150 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	466.5 kW x $0.520000	$242.58
State Mandated Energy Purchases Shoulder	0.0 kW x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	0.0 kW x $0.000000	$0.00
Customer Produced Energy Peak	48,307 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	50,470 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	108,150 kWh x $0.000000	$0.00
Customer Produced Energy Peak	466.5 kW x $0.280000-	$130.62 cr
Customer Produced Energy Shoulder	0.0 kW x $0.000000	$0.00
Customer Produced Energy Off-Peak	0.0 kW x $0.000000	$0.00
Misc. & Other Mandates Peak	48,307 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	50,470 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	108,150 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	466.5 kW x $0.150000	$69.98
Misc. & Other Mandates Shoulder	0.0 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Public Benefits		$3,501.18
Total Current Charges		**$15,714.27**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$988.33
Late Payment Charge	$19.84
Total Miscellaneous Charges & Credits	**$1,008.17**