UI
An Avangrid company

010204488762

Amount Now Due by 07/05/24 $16,575.12

Account Number: 010-0001518-6389
Statement Date: 06/07/2024

UIC
106 - $8287.56
086 - $8287.56
50550

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: 05/07/24 to 06/05/24
Next Meter Reading: On or about 07/08/24

HOUSE

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,423.71	$5,786.47	$3,384.22
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.

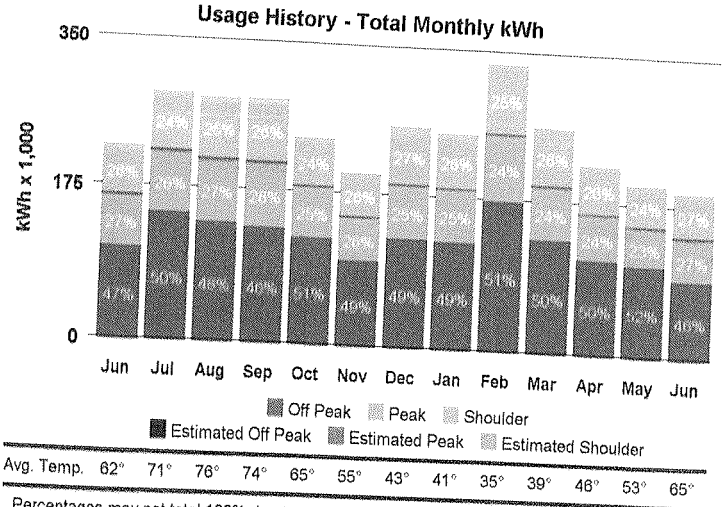
41% 37% 22%

$0 $3,119 $6,238 $9,357 $12,476 $15,594

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.

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.

How Your Use Changed

This Month's Electric Use
193,900 kWh

This month you used 12.34% less than at the same time last year.

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 **07/05/24**. 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.

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
07/05/2024
Amount Now Due
$16,575.12
Amount Paid
16,575.12

1,6

AV 01 001683 99778 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

0100001518638900165751200000000000165751 26

UI
An Avangrid company

Amount Now Due by 07/05/24 **$16,575.12**

Your Meter Details

Bill Cycle: 04
Service Period: 05/07/24 to 06/05/24 | **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	007017	006942	700	52,500	Actual	464.8
012008131	Shoulder	006744	006670	700	51,800	Actual	415.1
012008131	Off Peak	013087	012959	700	89,600	Actual	434.0

Your Messages:

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

Hot weather may impact your electricity bill as you run fans and air conditioners to keep cool. We offer programs to help you manage your energy bill. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit uinet.com/HelpWithBill.

Beginning July 1, if you receive your electricity supply from UI, you will see a decrease to your rate as a result of favorable market conditions. Keep in mind your electricity use may increase in the summer. See how we can help you manage your electricity use at uinet.com/UnderstandYourUsage.

Effective July 1, you will see an increase to the Public Benefits charge on your bill compared to June. The Public Benefits charge pays for the costs of policymakers' sustainability and hardship assistance programs, such as the new Low-Income Discount Rate (LIDR). UI serves as a pass-through mechanism for the recovery of these costs and does not profit from them in any way. For more information, please visit uinet.com/es/Understand-Your-Bill.

Account Summary

Prior Balance	**$18,309.24**
Payment Received 05/29/24 - Thank you!	$18,309.24 cr
Balance Forward	**$0.00**
Total Current Charges	$15,594.40
Total Miscellaneous Charges & Credits	$980.72
Total Balance	**$16,575.12**

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	53,354 kWh x $0.000000	$0.00
Transmission Off-Peak	92,288 kWh x $0.000000	$0.00
Transmission Peak		$5,353.09
Transmission Peak		$1,070.62
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$6,423.71

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak		$4,466.74
Distribution Peak		$893.35
Distribution Shoulder		$0.00
Distribution Shoulder		$0.00
Distribution Off-Peak		$0.00
Distribution Off-Peak		$0.00
Distribution Peak	54,075 kWh x $0.000000	$0.00
Distribution Shoulder	53,354 kWh x $0.000000	$0.00
Distribution Off-Peak	92,288 kWh x $0.000000	$0.00
Revenue Decoupling	199,717 kWh x $0.000405	$80.89

continued on next page

JI 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 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.

Total Charges for Electricity - continued

Subtotal Local Delivery		**$5,786.47**
Public Benefits:		
Energy Assistance Costs	199,717 kWh x $0.009221	$1,841.59
Energy Efficiency Programs	199,717 kWh x $0.006000	$1,198.30
Renewable Energy Investment	199,717 kWh x $0.001000	$199.72
New England Grid Operator Cost Peak	54,075 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	53,354 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	92,288 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$31.10 cr
New England Grid Operator Cost Peak		$6.22 cr
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	54,075 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	53,354 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	92,288 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$202.15
State Mandated Energy Purchases Peak		$40.43
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	54,075 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	53,354 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	92,288 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$108.85 cr
Customer Produced Energy Peak		$21.77 cr
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	54,075 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	53,354 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	92,288 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$58.31
Misc. & Other Mandates Peak		$11.66
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Subtotal Public Benefits		$3,384.22
Total Current Charges		**$15,594.40**

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Amount Now Due by 07/05/24 **$16,575.12**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$980.72
Total Miscellaneous Charges & Credits	**$980.72**