UI
An Avangrid company

Amount Now Due by 11/06/24 $23,387.36

Account Number: 010-0001518-6389

Statement Date: 10/09/2024

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

EMS

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 09/06/24 to 10/06/24
Next Meter Reading: On or about 11/07/24

Current Charges for Electricity

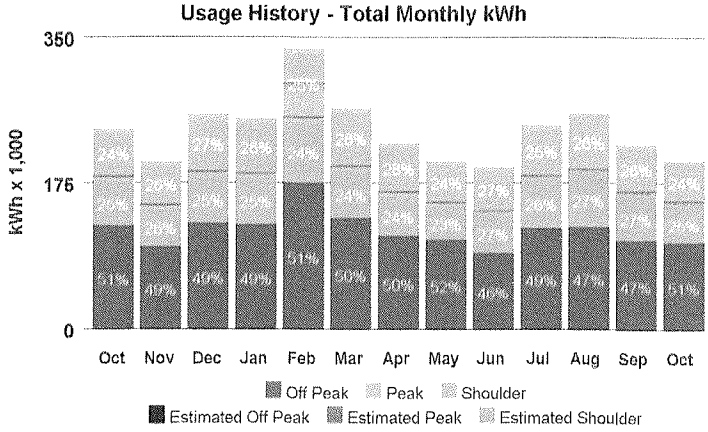
Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,414.52	$5,323.35	$10,262.02
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal 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.

000963 1/2



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



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
201,600 kWh

This month you used 15.54% less than at the same time last year.

Your Supplier Information

VEC
106/086
50550

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 **11/06/24**. 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
11/06/2024
Amount Now Due
$23,387.36
Amount Paid
23,387.36

AV 01 000963 44876 H 6 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

0100001518638900233873600000000000233873666

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Amount Now Due by 11/06/24 **$23,387.36**

Payment Details

Payment Received 09/23/24 - Thank you!	$12,913.00
Payment Received 09/23/24 - Thank you!	$12,913.01
Total Payments Received	**$25,826.01**

Your Meter Details

Bill Cycle: 04
Service Period: 09/06/24 to 10/06/24 | **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	007368	007295	700	51,100	Actual	379.4
012008131 Shoulder	007076	007007	700	48,300	Actual	372.4
012008131 Off Peak	013726	013580	700	102,200	Actual	410.2

Your Messages:

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

As we head into the heating 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/HelpWithBill.

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	**$25,826.01**
Payments Received Through 09/23/24 - Thank you!	$25,826.01 cr
Balance Forward	**$0.00**
Total Current Charges	$21,999.89
Total Miscellaneous Charges & Credits	$1,387.47
Total Balance	**$23,387.36**

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	52,633 kWh x $0.000000	$0.00
Transmission Shoulder	49,749 kWh x $0.000000	$0.00
Transmission Off-Peak	105,266 kWh x $0.000000	$0.00
Transmission Peak		$5,173.00
Transmission Peak		$1,241.52
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$6,414.52

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak		$3,747.65
Distribution Peak		$899.44
Distribution Shoulder		$0.00
Distribution Shoulder		$0.00
Distribution Off-Peak		$180.01
Distribution Off-Peak		$43.20
Distribution Peak	52,633 kWh x $0.000000	$0.00
Distribution Shoulder	49,749 kWh x $0.000000	$0.00
Distribution Off-Peak	105,266 kWh x $0.000000	$0.00
Revenue Decoupling	207,648 kWh x $0.000518	$107.56

continued on next page

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

Subtotal Local Delivery		$5,323.35
Public Benefits:		
Energy Assistance Costs	207,648 kWh x $0.027929	$5,799.40
Energy Efficiency Programs	207,648 kWh x $0.006000	$1,245.89
Renewable Energy Investment	207,648 kWh x $0.001000	$207.65
New England Grid Operator Cost Peak	52,633 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	49,749 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	105,266 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$150.04
New England Grid Operator Cost Peak		$36.01
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	52,633 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	49,749 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	105,266 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$1,298.14
State Mandated Energy Purchases Peak		$311.55
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	52,633 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	49,749 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	105,266 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$319.64
Customer Produced Energy Peak		$76.71
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	52,633 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	49,749 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	105,266 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$658.86
Misc. & Other Mandates Peak		$158.13
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		$10,262.02
Total Current Charges		**$21,999.89**

000963 2/2

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Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,387.47
Total Miscellaneous Charges & Credits	**$1,387.47**