UI
An Avangrid company

Amount Now Due by 04/09/25 **$25,899.65**

Account Number: 010-0001518-6389

Statement Date: 03/12/2025

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: 02/06/25 to 03/06/25
Next Meter Reading: On or about 04/07/25

Current Charges for Electricity

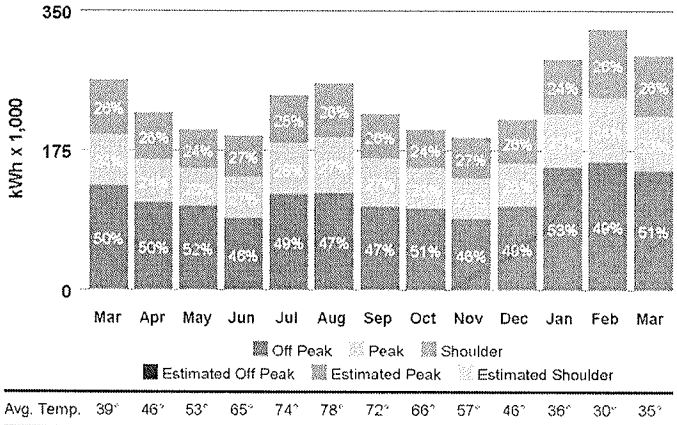
Supply	Transmission	Local Delivery	Public Benefits
$0.00	$8,926.01	$7,733.38	$14,789.62
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal 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.



$0 $6,290 $12,580 $18,869 $25,159 $31,449

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
294,700 kWh

This month you used 11.97% 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:

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 **04/09/25**. 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.

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.

We know you count on us every day for the energy you need especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit uinet.com/HelpWithBill.

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
04/09/2025
Amount Now Due
$25,899.65
Amount Paid

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

0100001518638900334365000075368500258996 57

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Payment Details

Payment Received 03/03/25 - Thank you!	$9,993.50
Payment Received 03/08/25 - Thank you!	$33,480.21
Payment Received 03/08/25 - Thank you!	$25,513.21
Total Payments Received	**$68,986.92**

Your Meter Details

Bill Cycle: 04
Service Period: 02/06/25 to 03/06/25 | **29 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	007825	007727	700	68,600	Actual	562.8
012008131	Shoulder	007560	007451	700	76,300	Actual	629.3
012008131	Off Peak	014668	014454	700	149,800	Actual	581.0

Your Messages:

Conveniently managing your account is just a Mobile App away. You can view and pay your bill, enroll in eBill and AutoPay, get outage updates and more! Search UI in the app store or get it on Google Play.

Account Summary

Prior Balance	**$61,450.07**
Payments Received Through 03/08/25 - Thank you!	$68,986.92 cr
Balance Forward	**$7,536.85 cr**
Total Current Charges	$31,449.01
Total Miscellaneous Charges & Credits	$1,987.49
Total Balance	**$25,899.65**

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	78,589 kWh x $0.000000	$0.00
Transmission Off-Peak	154,294 kWh x $0.000000	$0.00
Transmission Peak	562.8 kW x $15.860000	$8,926.01
Transmission Shoulder	66.5 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$8,926.01

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	562.8 kW x $11.490000	$6,466.57
Distribution Shoulder	66.5 kW x $11.490000	$764.09
Distribution Off-Peak	0.0 kW x $11.490000	$0.00
Distribution Peak	70,658 kWh x $0.000000	$0.00
Distribution Shoulder	78,589 kWh x $0.000000	$0.00
Distribution Off-Peak	154,294 kWh x $0.000000	$0.00
Revenue Decoupling	303,541 kWh x $0.000518	$157.23
Subtotal Local Delivery		$7,733.38

Public Benefits:

Energy Assistance Costs	303,541 kWh x $0.027929	$8,477.60
Energy Efficiency Programs	303,541 kWh x $0.006000	$1,821.25
Renewable Energy Investment	303,541 kWh x $0.001000	$303.54

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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Total Charges for Electricity - continued

New England Grid Operator Cost Peak	70,658 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	78,589 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	154,294 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	562.8 kW x $0.460000	$258.89
New England Grid Operator Cost Shoulder	66.5 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	78,589 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	154,294 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	562.8 kW x $3.980000	$2,239.94
State Mandated Energy Purchases Shoulder	66.5 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	78,589 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	154,294 kWh x $0.000000	$0.00
Customer Produced Energy Peak	562.8 kW x $0.980000	$551.54
Customer Produced Energy Shoulder	66.5 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	78,589 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	154,294 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	562.8 kW x $2.020000	$1,136.86
Misc. & Other Mandates Shoulder	66.5 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Public Benefits		$14,789.82
Total Current Charges		**$31,449.01**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,987.49
Total Miscellaneous Charges & Credits	**$1,987.49**