UI
An Avangrid company

Amount Now Due by 08/06/25 $30,191.24

Account Number: 010-0001518-6389
Statement Date: 07/09/2025

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: 06/06/25 to 07/07/25
Next Meter Reading: On or about 08/07/25

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$8,505.67	$6,084.93	$13,806.92
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.

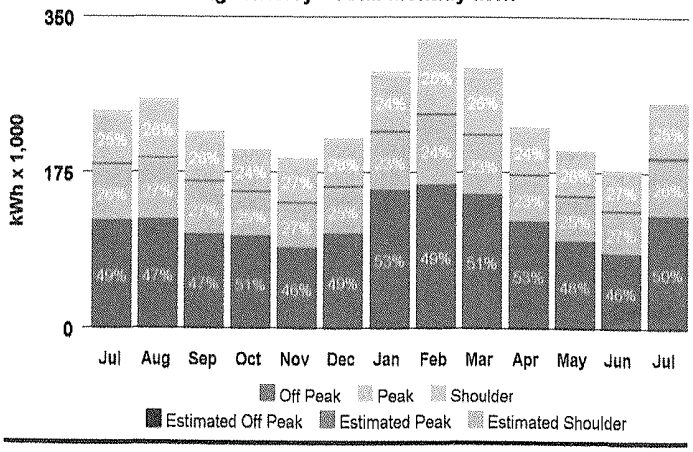
001978 1/2



$0 $5,680 $11,359 $17,039 $22,718 $28,398

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



Avg. Temp.	74°	78°	72°	66°	57°	46°	36°	30°	35°	47°	55°	62°	74°

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
255,500 kWh

This month you used
4.58% more
than at the same time last year.

Your Supplier Information

UIC
50550
106-$14,198.76
086-$14,198.76

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 **08/06/25**. 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.

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.

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Account Number
010-0001518-6389
Due Date
08/06/2025
Amount Now Due
$30,191.24
Amount Paid
$ 28,397.52

AV 01 001978 06536H 12 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

0100001518638900301912400000000000301912 42

UI
An Avangrid company

Amount Now Due by 08/06/25 $30,191.24

Your Meter Details

Bill Cycle: 04
Service Period: 06/06/25 to 07/07/25 | **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	008136	008042	700	65,800	Actual	551.6
012008131	Shoulder	007873	007783	700	63,000	Actual	547.4
012008131	Off Peak	015278	015097	700	126,700	Actual	473.9

Your Messages:

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.

Account Summary

Prior Balance	**$72,197.70**
Payment Received 07/02/25 - Thank you!	$72,197.70 cr
Balance Forward	**$0.00**
Total Current Charges	$28,397.52
Total Miscellaneous Charges & Credits	$1,793.72
Total Balance	**$30,191.24**

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	67,774 kWh x $0.000000	$0.00
Transmission Shoulder	64,890 kWh x $0.000000	$0.00
Transmission Off-Peak	130,501 kWh x $0.000000	$0.00
Transmission Peak	551.6 kW x $15.420000	$8,505.67
Transmission Shoulder	0.0 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$8,505.67

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak	551.6 kW x $11.490000	$6,337.88
Distribution Shoulder	0.0 kW x $11.490000	$0.00
Distribution Off-Peak	0.0 kW x $11.490000	$0.00
Distribution Peak	67,774 kWh x $0.000000	$0.00
Distribution Shoulder	64,890 kWh x $0.000000	$0.00
Distribution Off-Peak	130,501 kWh x $0.000000	$0.00
Revenue Decoupling	263,165 kWh x $0.002274-	$598.44 cr
Subtotal Local Delivery		**$6,084.93**

Public Benefits:

Energy Assistance Costs	263,165 kWh x $0.031673	$8,335.23
Energy Efficiency Programs	263,165 kWh x $0.006000	$1,578.99

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

Total Charges for Electricity - continued

Renewable Energy Investment	263,165 kWh x $0.001000	$263.17
New England Grid Operator Cost Peak	67,774 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	64,890 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	130,501 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	551.6 kW x $0.510000	$281.32
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	67,774 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	64,890 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	130,501 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	551.6 kW x $2.340000	$1,290.74
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	67,774 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	64,890 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	130,501 kWh x $0.000000	$0.00
Customer Produced Energy Peak	551.6 kW x $1.800000	$992.88
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	67,774 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	64,890 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	130,501 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	551.6 kW x $1.930000	$1,064.59
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		$13,806.92
Total Current Charges		**$28,397.52**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,793.72
Total Miscellaneous Charges & Credits	**$1,793.72**

001978 2/2