UI
An Avangrid company

EMS

Amount Now Due by 11/05/25 **$16,442.18**

Account Number: 010-0001518-6389
Statement Date: 10/08/2025

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

UEA
52550
106-8,222.09
086-8,222.09

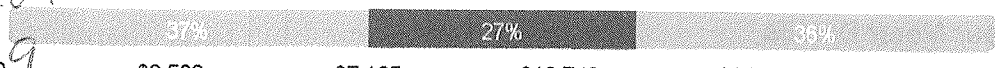
Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 09/08/25 to 10/06/25
Next Meter Reading: On or about 11/07/25

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,578.02	$4,837.23	$6,498.29
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.

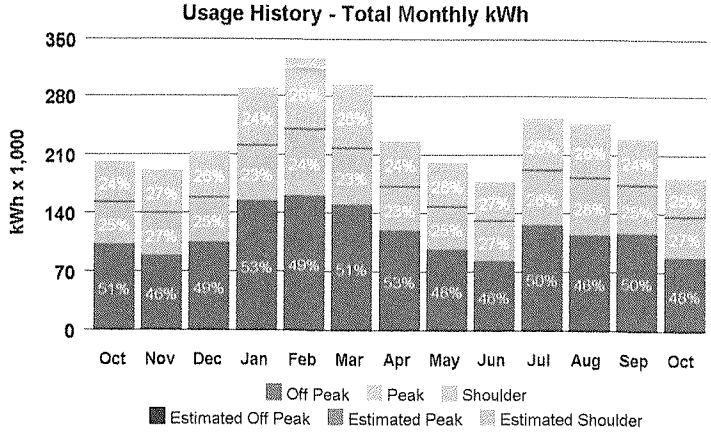
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Percentages may not total 100% due to rounding.

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
184,100 kWh

This month you used 8.68% less 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:

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 **11/05/25**. 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.

Account Number
010-0001518-6389
Due Date
11/05/2025
Amount Now Due
$16,442.18
Amount Paid
16,442.18

1,6

AV 01 006950 57032H 26 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

0100001518638900190415200025993400164421B5

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Amount Now Due by 11/05/25 $16,442.18

Payment Details

Payment Received 09/30/25 - Thank you!	$5,978.27
Payment Received 09/30/25 - Thank you!	$13,738.09
Payment Received 09/30/25 - Thank you!	$13,738.10
Payment Received 09/30/25 - Thank you!	$11,786.92
Payment Received 09/30/25 - Thank you!	$11,786.92
Total Payments Received	**$57,028.30**

Account Summary

Prior Balance	**$54,428.96**
Payments Received Through 09/30/25 - Thank you!	$57,028.30 cr
Balance Forward	**$2,599.34 cr**
Total Current Charges	$17,913.54
Total Miscellaneous Charges & Credits	$1,127.98
Total Balance	**$16,442.18**

Your Meter Details

Bill Cycle: 04
Service Period: 09/08/25 to 10/06/25 | **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	008388	008318	700	49,000	Actual	387.8
012008131	Shoulder	008114	008047	700	46,900	Actual	355.6
012008131	Off Peak	015734	015608	700	88,200	Actual	382.9

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.

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	50,470 kWh x $0.000000	$0.00
Transmission Shoulder	48,307 kWh x $0.000000	$0.00
Transmission Off-Peak	90,846 kWh x $0.000000	$0.00
Transmission Peak		$5,217.05
Transmission Peak		$1,360.97
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$6,578.02

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak		$3,887.41
Distribution Peak		$1,014.11
Distribution Shoulder		$0.00
Distribution Shoulder		$0.00
Distribution Off-Peak		$0.00
Distribution Off-Peak		$0.00
Distribution Peak	50,470 kWh x $0.000000	$0.00
Distribution Shoulder	48,307 kWh x $0.000000	$0.00
Distribution Off-Peak	90,846 kWh x $0.000000	$0.00

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 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

Amount Now Due by 11/05/25 **$16,442.18**

Total Charges for Electricity - continued

Revenue Decoupling	189,623 kWh x $0.002161-	$409.78 cr
Subtotal Local Delivery		**$4,837.23**
Public Benefits:		
Energy Assistance Costs	189,623 kWh x $0.020588	$3,903.96
Energy Efficiency Programs	189,623 kWh x $0.006000	$1,137.74
Renewable Energy Investment	189,623 kWh x $0.001000	$189.62
New England Grid Operator Cost Peak	50,470 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	48,307 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	90,846 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$155.63
New England Grid Operator Cost Peak		$40.60
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	50,470 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	48,307 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	90,846 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$108.27 cr
State Mandated Energy Purchases Peak		$28.24 cr
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	50,470 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	48,307 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	90,846 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$554.86
Customer Produced Energy Peak		$144.75
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	50,470 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	48,307 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	90,846 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$402.61
Misc. & Other Mandates Peak		$105.03
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		**$6,498.29**
Total Current Charges		**$17,913.54**

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Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,127.98
Total Miscellaneous Charges & Credits	**$1,127.98**