0100001518638900196502000000000000019650208

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	9/06/23	$ 19,650.20

Please make your check payable to:
The United Illuminating Company.

Please Indicate Amount Paid 19650.20

001364 000010318

PMC PROPERTY GROUP
70 CHURCH ST
NEW HAVEN CT 06510-3304

24

UIC -$9825.10
106c -$9825.10
086c -$9825.10
50550

house

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON MA 02284-7818

Please consider adding $1 for Operation Fuel to your payment this month or call 1-800-7-CALL-UI to donate more than $1.

Your Account Information

Customer Name Key: **PMC**
PMC PROPERTY GROUP
PRI
900 CHAPEL ST
NEW HAVEN, CT 06510

Account Number:	010-0001518-6389
Meter Number:	012008131
Trans and Dist Rate:	LPT - Large Power Time of Day
Generation Rate:	CHM Direct Bill
Billing Period:	7/10/23 - 8/07/23
Statement Date:	8/09/23
Next Meter Reading *(on or about)*:	9/08/23

MESSAGES

We use more energy to keep cool in the summer which means your bill may be higher. Check out our tips for no-cost or low-cost ways to stay cool and save this summer at uinet.com/UnderstandYourUsage.

Previous Charges & Credits

Amount of Previous Bill	7/11/23	$	15,104.01
Payment Received. Thanks!	7/31/23	$	15,104.01 cr
Balance Forward		$	**0.00**

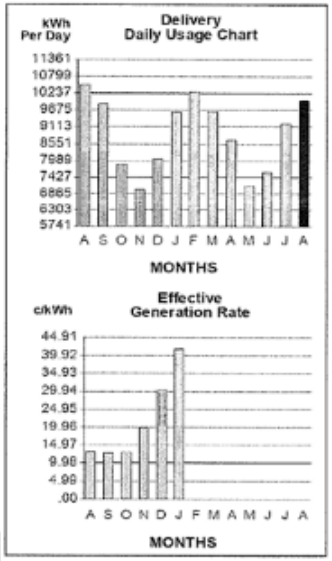
Your electric supplier is :
CHAMPION ENERGY SERVICES
1500 RANKIN RD , SUITE 200
HOUSTON, TX 77073
877 694-2340
www.championenergyservices.com

New Charges & Credits
POD 3000000048401 (CYCLE 04)

Current Supplier: CHAMPION ENERGY SERVICES
Generation charges are not included in this bill and are billed by your supplier. Refer to the message box.

Transmission per kwh on-peak	77147 kWh X $.000000	$	0.00
Transmission per kwh shoulder	73542 kWh X $.000000	$	0.00
Transmission per kwh off-peak	139153 kWh X $.000000	$	0.00
Transmission per kw on-peak	574.7 kW X $13.670000	$	7,856.15
Transmission per kw shoulder	0.0 kW X $.000000	$	0.00
Transmission per kw off-peak	0.0 kW X $.000000	$	0.00
Distribution Basic Service		$	345.49
Distribution per kw on-peak	574.7 kW X $10.920000	$	6,275.72
Distribution per kw shoulder	0.0 kW X $10.920000	$	0.00
Distribution per kw off-peak	0.0 kW X $10.920000	$	0.00
Distribution per kwh on-peak	77147 kWh X $.000000	$	0.00
Distribution per kwh shoulder	73542 kWh X $.000000	$	0.00
Distribution per kwh off-peak	139153 kWh X $.000000	$	0.00
Combined Public Benefits Charge	289842 kWh X $.013425	$	3,891.13
Non-Bypassable FMCC per kwh on-peak	77147 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	73542 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	139153 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak	574.7 kW X $.000000	$	0.00
Non-Bypassable FMCC per kw shoulder	0.0 kW X $.000000	$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X $.000000	$	0.00
Decoupling Adjustment	289842 kWh X $.000405	$	117.38
Total Delivery Charges		$	**18,485.87**
CT Sales Tax on Electricity		$	1,164.33
Total New Charges		$	**19,650.20**

Amount Now Due: $ 19,650.20



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 ***09/06/2023****. 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.*