UI

010000151863890020082800000000000020082802

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	10/09/23	$ 20,082.80

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

Please Indicate Amount Paid	

001426 000010023

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

2 45

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:	8/08/23 - 9/07/23
Statement Date:	9/11/23
Next Meter Reading *(on or about)*:	10/09/23

MESSAGES

Delivery rates are being adjusted up September 1. Details are available at uinet.com/rates. These rate adjustments contribute to strengthening our infrastructure against stronger storms and more extreme temperatures. Your total bill impact depends on your rate and energy use. For more information visit uinet.com/UnderstandYourUsage

As part of our continuing efforts to simplify, your bill is going to look a little different beginning in October. Certain electric charges will be broken out, giving you an even bigger opportunity to see the value of UI's electric service.

Previous Charges & Credits

Amount of Previous Bill	8/09/23	$ 19,650.20	
Payment Received. Thanks!	8/29/23	$ 19,650.20	cr
Balance Forward		$ **0.00**	

New Charges & Credits

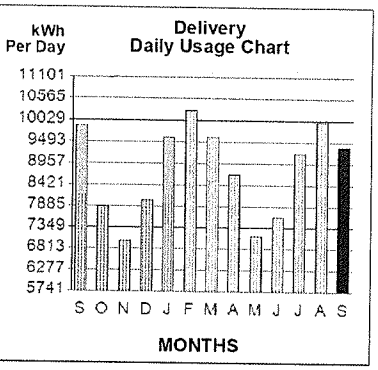
POD 3000000048401 (CYCLE 04)

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	80031 kWh X $.000000	$	0.00
Transmission per kwh shoulder	75705 kWh X $.000000	$	0.00
Transmission per kwh off-peak	134827 kWh X $.000000	$	0.00
Transmission per kw on-peak		$	6,030.32
Transmission per kw on-peak		$	1,743.40
Transmission per kw shoulder		$	0.00
Transmission per kw shoulder		$	0.00
Transmission per kw off-peak		$	0.00
Transmission per kw off-peak		$	0.00
Distribution Basic Service		$	345.49
Distribution per kw on-peak		$	4,817.20
Distribution per kw on-peak		$	1,478.36
Distribution per kw shoulder		$	177.54
Distribution per kw shoulder		$	54.48
Distribution per kw off-peak		$	0.00
Distribution per kw off-peak		$	0.00
Distribution per kwh on-peak	80031 kWh X $.000000	$	0.00
Distribution per kwh shoulder	75705 kWh X $.000000	$	0.00
Distribution per kwh off-peak	134827 kWh X $.000000	$	0.00
Combined Public Benefits Charge	223510 kWh X $.013425	$	3,000.62
Combined Public Benefits Charge	67053 kWh X $.016221	$	1,087.67
Non-Bypassable FMCC per kwh on-peak	80031 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	75705 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	134827 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak		$	0.00
Non-Bypassable FMCC per kw on-peak		$	39.89
Non-Bypassable FMCC per kw shoulder		$	0.00
Non-Bypassable FMCC per kw shoulder		$	0.00
Non-Bypassable FMCC per kw off-peak		$	0.00
Non-Bypassable FMCC per kw off-peak		$	0.00
Decoupling Adjustment	290563 kWh X $.000405	$	117.67
Total Delivery Charges		$	**18,892.64**

CT Sales Tax on Electricity		$	1,190.16

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



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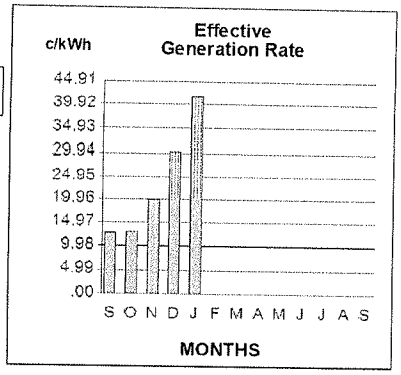
Total New Charges $ **20,082.80**

Amount Now Due: $ 20,082.80

2 45

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 **10/09/2023**. 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.*



Electricity Usage

Meter	Service Period	Meter Reading *Current*	*Last*		Multiplier		Kilowatt Hours	Demand kW
012008131	31 days	006253	006142	X	700	=	77700 kWh	569.8
Shoulder	31 days	005955	005850	X	700	=	73500 kWh	590.8
Off Peak	31 days	011551	011364	X	700	=	130900 kWh	492.1
	POD ID: 300-0000048-401							