CHAMPION ENERGY SERVICES®
A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Account Information

Account Name: P M C PROPERTY GROUP
Account Number: 725205
Service Address: 900 CHAPEL ST
NEW HAVEN CT 065102802
Premise ID: 3000000048401

Thanks for your business!

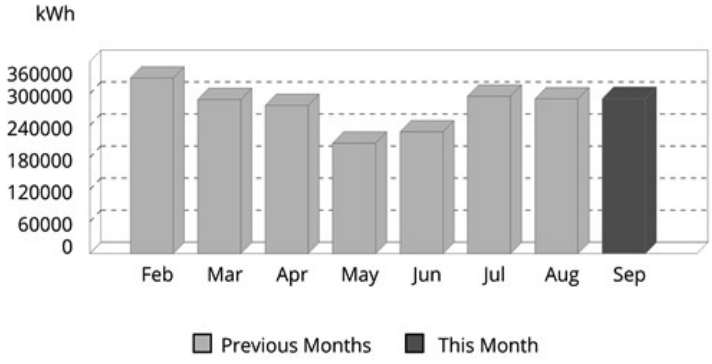
Bill Summary

Outstanding Balance: **$22,530.86**
PLEASE PAY IMMEDIATELY

Bill Number:	232570020622235
Billing Period:	08/08/2023 - 09/07/2023
Usage This Period:	290,563 kWh
Previous Balance:	$22,530.86
Adjustments:	-$23,149.60
Current Charges:	$20,990.98
Amount Due:	**$20,372.24**
Due Date:	**10/05/2023**

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
3000000048401		08/08/2023		09/07/2023	Actual		290,563	569.8	0



Please return this portion with your payment

Champion Energy
1500 Rankin Road, Suite 200
Houston TX 77073

Payment Instructions
To pay by check, make payable to: Champion Energy. To pay by phone call 1-877-653-5090.

Account Number:	725205
Bill Date:	09/14/2023
Bill Number:	232570020622235
Due Date:	10/05/2023
Amount Due:	**$20,372.24**

Would you like to make a donation to the Power Partners Fund to help customers in need of bill payment assistance? ☐ $1.00 ☐ $5.00 ☐ Other $_____

Payment Enclosed $_____

P M C PROPERTY GROUP
70 Church Street
New Haven CT 06511

Champion Energy
P.O. Box 787626
Philadelphia PA 19178-7626

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CHAMPION ENERGY SERVICES®
A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Questions or Concerns?
Champion Energy (Toll-free 24hr)
844-694-2340
support@champion.energy

For Outages and Emergencies
The United Illuminating Company (Toll-free 24hr)
800-722-5584

Meter Details

Meter Number: 3000000048401
Previous Meter Read: on 08/08/2023
Current Meter Read: on 09/07/2023
Read Type: Actual
Multiplier:
Power Factor: 0
Demand: 569.8
Total Usage: 290,563

Bill Details

	QTY	RATE	AMOUNT
You have a contract valid until 12/07/2023			
Electricity Charges for 08/08/2023 - 09/07/2023			
Champion Energy Charges			
Generation	290,563	0.067929	$19,737.65
Government Charges			
State Sales Tax - 0% Exempt			$1,253.33
Total Electricity Charges this period			**$20,990.98**
The average price you paid for electricity service this period:			7.2¢ per kWh
TOTAL ACCOUNT NET NEW CHARGES			**$20,990.98**
Adjustments			
Reallocating check #200883 (23,149.60) from 50550 to 725205			-$23,149.60
Total Adjustments			**-$23,149.60**

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Electricity Meter Details

Utility Account: 3000000048401

Usage Detail

Meter Number	Contracted Usage (kWh)	Excess/Deficit Quantity (kWh)	Settled Usage (kWh)	Metered Usage (kWh)
3000000048401	290,640.26	10,964.14	301,604.39	290,563.00

Charge Detail

Contracted Charges	Usage (kWh)	Price	Charges
Contract Quantity Charges	290,640.26	$0.062003	$18,020.85

Charge Detail

Pass-through and Settlement Charges	Usage (kWh)	Price	Charges
Excess Quantity Energy (Hourly)	20,530.64	$0.084571	$1,736.30
Deficit Quantity Energy (Hourly)	-9,566.51	$0.060657	-$580.28
Excess Quantity RT Economic NCPC	20,530.64	$0.000592	$12.17
Deficit Quantity RT Economic NCPC	-9,566.51	-$0.000597	$5.72
Mystic Reliability-Must-Run	301,604.39	$0.001800	$542.89
Total Detail			**$19,737.65***

*** Informational only - do not pay.**

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Invoice Register

Batch Id	35277
Control	281679
Invoice Number	725204 9/14/23
Invoice Date	09/14/2023
Due Date	09/18/2023
Approved By	
Printed By	Jacob@PMCPropertyGroup.com
Printed On	09/18/2023

Payee
Champion Energy Services LLC
P.O. Box 787626,
Philadelphia, PA 19178-7626
Phone:

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
9/2023	1527.64	0.00	Unpaid	Check	Invoice	Utility	11310

Notes:

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		106	763.82	0.00		50550	ELECTRIC-HOUSE		
		086	763.82	0.00		50550	ELECTRIC-HOUSE		

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Utilities	Payable Entry	Completed	Jacob@PMCPropertyGroup.com		09/18/2023	10:31:05
Utilities	Controller Review	Started			09/18/2023	10:31:13

CHAMPION ENERGY SERVICES®
A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Account Information

Account Name: P M C PROPERTY GROUP
Account Number: 725204
Service Address: 900 CHAPEL ST
NEW HAVEN CT 065102802
Premise ID: 3000000048390

Thanks for your business!

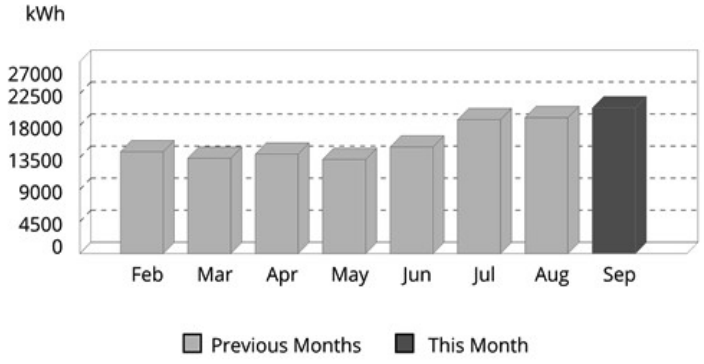
Bill Summary

Outstanding Balance: **$1,514.76**
PLEASE PAY IMMEDIATELY

Bill Number:	232570020622236
Billing Period:	08/08/2023 - 09/07/2023
Usage This Period:	20,482 kWh
Previous Balance:	$1,514.76
Adjustments:	$0.00
Current Charges:	$1,527.64
Amount Due:	**$3,042.40**
Due Date:	**10/05/2023**

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
3000000048390		08/08/2023		09/07/2023	Actual		20,482	52.3	0



Please return this portion with your payment

Champion Energy
1500 Rankin Road, Suite 200
Houston TX 77073

Payment Instructions
To pay by check, make payable to: Champion Energy. To pay by phone call 1-877-653-5090.

Account Number:	725204
Bill Date:	09/14/2023
Bill Number:	232570020622236
Due Date:	10/05/2023
Amount Due:	**$3,042.40**

Would you like to make a donation to the Power Partners Fund to help customers in need of bill payment assistance? ☐ $1.00 ☐ $5.00 ☐ Other $_____

Payment Enclosed $_____

P M C PROPERTY GROUP
70 Church Street
New Haven CT 06511

Champion Energy
P.O. Box 787626
Philadelphia PA 19178-7626

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A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Questions or Concerns?
Champion Energy (Toll-free 24hr)
844-694-2340
support@champion.energy

For Outages and Emergencies
The United Illuminating Company (Toll-free 24hr)
800-722-5584

Meter Details

Meter Number: 3000000048390
Previous Meter Read: on 08/08/2023
Current Meter Read: on 09/07/2023
Read Type:
Multiplier:
Power Factor: 0
Demand: 52.3
Total Usage: 20,482

Bill Details

	QTY	RATE	AMOUNT
You have a contract valid until 12/07/2023			
Electricity Charges for 08/08/2023 - 09/07/2023			
Champion Energy Charges			
Generation	20,482	0.069436	$1,422.18
Government Charges			
State Sales Tax - 0% Exempt			$90.31
Total Electricity Charges this period			**$1,512.49**
The average price you paid for electricity service this period:			7.4¢ per kWh
Miscellaneous Charges			
Late Payment Charge			$15.15
Total Miscellaneous Charges			**$15.15**
TOTAL ACCOUNT NET NEW CHARGES			**$1,527.64**

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CHAMPION ENERGY SERVICES®
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1500 Rankin Rd., Suite 200 | Houston, TX 77073

Electricity Meter Details

Utility Account: 3000000048390

Usage Detail

Meter Number	Contracted Usage (kWh)	Excess/Deficit Quantity (kWh)	Settled Usage (kWh)	Metered Usage (kWh)
3000000048390	20,156.51	1,103.81	21,260.32	20,482.00

Charge Detail

Contracted Charges	Usage (kWh)	Price	Charges
Contract Quantity Charges	20,156.51	$0.063040	$1,270.68

Charge Detail

Pass-through and Settlement Charges	Usage (kWh)	Price	Charges
Excess Quantity Energy (Hourly)	1,651.92	$0.088036	$145.43
Deficit Quantity Energy (Hourly)	-548.11	$0.061137	-$33.51
Excess Quantity RT Economic NCPC	1,651.92	$0.000593	$0.98
Deficit Quantity RT Economic NCPC	-548.11	-$0.000583	$0.32
Mystic Reliability-Must-Run	21,260.32	$0.001800	$38.27
Total Detail			**$1,422.17***

*** Informational only - do not pay.**

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Invoice Register

Batch Id	35277
Control	281680
Invoice Number	725203 9/14/23
Invoice Date	09/14/2023
Due Date	09/18/2023
Approved By	
Printed By	Jacob@PMCPropertyGroup.com
Printed On	09/18/2023

Payee
Champion Energy Services LLC
P.O. Box 787626,
Philadelphia, PA 19178-7626
Phone:

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
9/2023	1977.29	0.00	Unpaid	Check	Invoice	Utility	11310

Notes:

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		106	988.65	0.00		50550	ELECTRIC-HOUSE		
		086	988.64	0.00		50550	ELECTRIC-HOUSE		

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Utilities	Payable Entry	Completed	Jacob@PMCPropertyGroup.com		09/18/2023	10:32:25
Utilities	Controller Review	Started			09/18/2023	10:32:31

CHAMPION ENERGY SERVICES®
A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Account Information

Account Name: P M C PROPERTY GROUP
Account Number: 725203
Service Address: 900 CHAPEL ST
NEW HAVEN CT 065102802
Premise ID: 3000000048329

Thanks for your business!

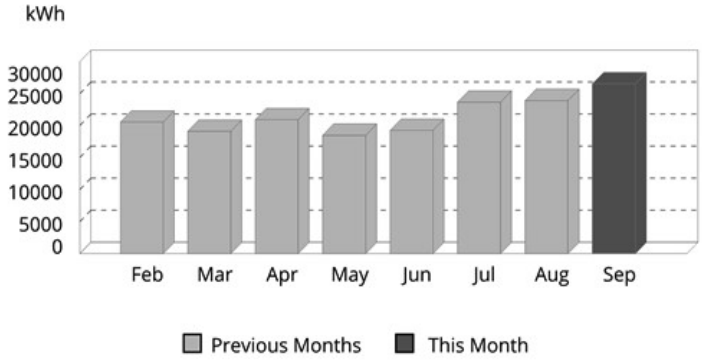
Bill Summary

Outstanding Balance: **$1,893.47**
PLEASE PAY IMMEDIATELY

Bill Number:	232570020622237
Billing Period:	08/08/2023 - 09/07/2023
Usage This Period:	26,520 kWh
Previous Balance:	$1,893.47
Adjustments:	$0.00
Current Charges:	$1,977.29
Amount Due:	**$3,870.76**
Due Date:	**10/05/2023**

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
3000000048329		08/08/2023		09/07/2023	Actual		26,520	72.6	0



Please return this portion with your payment

Champion Energy
1500 Rankin Road, Suite 200
Houston TX 77073

Payment Instructions
To pay by check, make payable to: Champion Energy. To pay by phone call 1-877-653-5090.

Account Number:	725203
Bill Date:	09/14/2023
Bill Number:	232570020622237
Due Date:	10/05/2023
Amount Due:	**$3,870.76**

Would you like to make a donation to the Power Partners Fund to help customers in need of bill payment assistance? ☐ $1.00 ☐ $5.00 ☐ Other $_____

Payment Enclosed $_____

P M C PROPERTY GROUP
70 Church Street
New Haven CT 06511

Champion Energy
P.O. Box 787626
Philadelphia PA 19178-7626

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A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Questions or Concerns?
Champion Energy (Toll-free 24hr)
844-694-2340
support@champion.energy

For Outages and Emergencies
The United Illuminating Company (Toll-free 24hr)
800-722-5584

Meter Details

Meter Number: 3000000048329
Previous Meter Read: on 08/08/2023
Current Meter Read: on 09/07/2023
Read Type:
Multiplier:
Power Factor: 0
Demand: 72.6
Total Usage: 26,520

Bill Details

	QTY	RATE	AMOUNT
You have a contract valid until 12/07/2023			
Electricity Charges for 08/08/2023 - 09/07/2023			
Champion Energy Charges			
Generation	26,520	0.069436	$1,841.43
Government Charges			
State Sales Tax - 0% Exempt			$116.93
Total Electricity Charges this period			**$1,958.36**
The average price you paid for electricity service this period:			7.4¢ per kWh
Miscellaneous Charges			
Late Payment Charge			$18.93
Total Miscellaneous Charges			**$18.93**
TOTAL ACCOUNT NET NEW CHARGES			**$1,977.29**

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1500 Rankin Rd., Suite 200 | Houston, TX 77073

Electricity Meter Details

Utility Account: 3000000048329

Usage Detail

Meter Number	Contracted Usage (kWh)	Excess/Deficit Quantity (kWh)	Settled Usage (kWh)	Metered Usage (kWh)
3000000048329	26,098.55	1,429.21	27,527.76	26,520.00

Charge Detail

Contracted Charges	Usage (kWh)	Price	Charges
Contract Quantity Charges	26,098.55	$0.063040	$1,645.26

Charge Detail

Pass-through and Settlement Charges	Usage (kWh)	Price	Charges
Excess Quantity Energy (Hourly)	2,138.89	$0.088040	$188.31
Deficit Quantity Energy (Hourly)	-709.69	$0.061125	-$43.38
Excess Quantity RT Economic NCPC	2,138.89	$0.000593	$1.27
Deficit Quantity RT Economic NCPC	-709.69	-$0.000591	$0.42
Mystic Reliability-Must-Run	27,527.76	$0.001800	$49.55
Total Detail			**$1,841.43***

*** Informational only - do not pay.**

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