0100001518638900206760500000000000020676054

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	11/07/23	$ 20,676.05

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

Please Indicate Amount Paid 20,676.05

001498 000009844

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

2 45

house

UIC
106 - 10,338.02
086 - 10,338.03
50550

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

Previous Charges & Credits

Amount of Previous Bill	9/11/23	$ 20,082.80	
Payment Received. Thanks!	10/02/23	$ 20,082.80	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.

MESSAGES

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.

Pre-Enrollment for the Low-Income Discount Rate (LIDR) has begun. You may qualify for a 10% or 50% discount on your current monthly charges, depending on your total household income or at least one family member participating in an eligible benefits program. To view eligibility guidelines and information on how to enroll, please visit uinet.com/LIDR.

Switch from your mailbox to your inbox with eBill. You can access your account at any time from your computer or mobile device. eBill is fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting uinet.com/eBill.

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

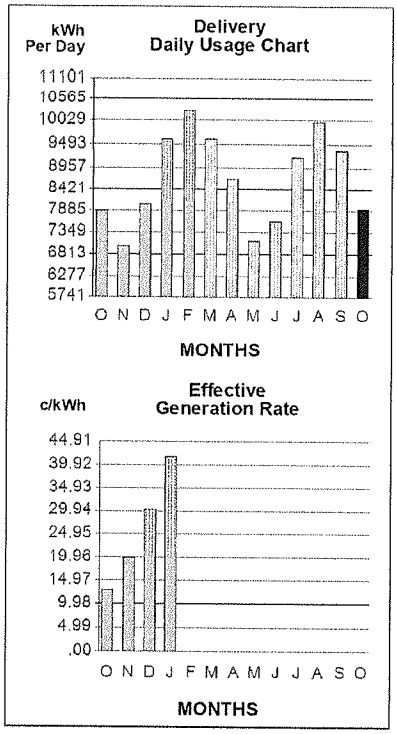
Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	11/07/23	$ 20,676.05

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The United Illuminating Company.

Please Indicate Amount Paid	

2 45

Transmission per kwh on-peak	62006 kWh X $.000000	$	0.00
Transmission per kwh shoulder	58401 kWh X $.000000	$	0.00
Transmission per kwh off-peak	125454 kWh X $.000000	$	0.00
Transmission per kw on-peak		$	5,955.63
Transmission per kw on-peak		$	2,071.52
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		$	5,050.20
Distribution per kw on-peak		$	1,756.59
Distribution per kw shoulder		$	0.00
Distribution per kw shoulder		$	0.00
Distribution per kw off-peak		$	0.00
Distribution per kw off-peak		$	0.00
Distribution per kwh on-peak	62006 kWh X $.000000	$	0.00
Distribution per kwh shoulder	58401 kWh X $.000000	$	0.00
Distribution per kwh off-peak	125454 kWh X $.000000	$	0.00
Combined Public Benefits Charge	181692 kWh X $.016221	$	2,947.23
Combined Public Benefits Charge	64169 kWh X $.016221	$	1,040.89
Non-Bypassable FMCC per kwh on-peak	45423 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	43260 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	93009 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak		$	136.25
Non-Bypassable FMCC per kw shoulder		$	0.00
Non-Bypassable FMCC per kw off-peak		$	0.00
Non-Bypassable FMCC per kwh on-Peak	16583 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	15141 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	32445 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak		$	47.39
Non-Bypassable FMCC per kw shoulder		$	0.00
Non-Bypassable FMCC per kw off-peak		$	0.00
Decoupling Adjustment	245861 kWh X $.000405	$	99.58
Total Delivery Charges		$	**19,450.77**
CT Sales Tax on Electricity		$	1,225.28
Total New Charges		$	**20,676.05**



Amount Now Due: $	**20,676.05**

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 **11/07/2023**. 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	006339	006253	X	700	=	60200 kWh	573.3
Shoulder	31 days	006036	005955	X	700	=	56700 kWh	516.6
Off Peak	31 days	011725	011551	X	700	=	121800 kWh	569.1
	POD ID: 300-0000048-401							