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 055102802
**Premise ID:** 3000000048329

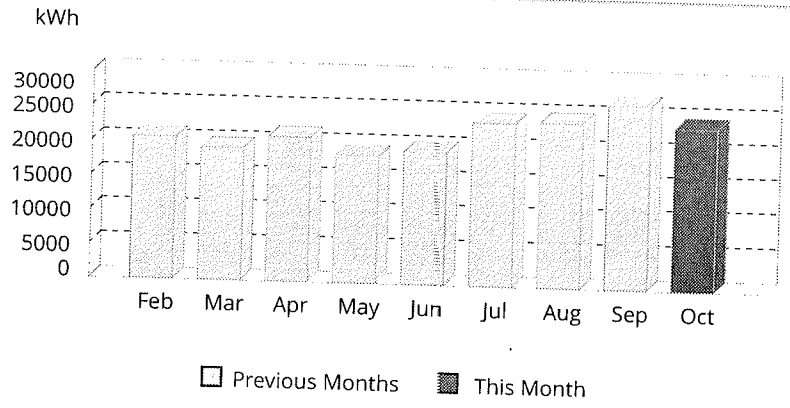
Thanks for your business!

# Bill Summary

| | |
|---|---|
| **Bill Number:** | 232890020835481 |
| **Billing Period:** | 09/08/2023 - 10/08/2023 |
| **Usage This Period:** | 23,420 kWh |
| **Previous Balance:** | $3,870.76 |
| **Previous Payment:** | -$7,741.52 |
| **Adjustments:** | $0.00 |
| **Current Charges:** | $1,595.07 |
| **Amount Due:** | **-$2,275.69** |
| **Due Date:** | **11/06/2023** |

# 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 | | 09/08/2023 | | 10/08/2023 | Actual | | 23,420 | 79.3 | 0 |




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Please return this portion with your payment

**Champion Energy**
1500 Rankin Road, Suite 200
Houston TX 77073

| | |
|---|---|
| **Account Number:** | 725203 |
| **Bill Date:** | 10/16/2023 |
| **Bill Number:** | 232890020835481 |
| Due Date: | 11/06/2023 |
| **Amount Due:** | **-$2,275.69** |

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** $_____

## Payment Instructions

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

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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# Electricity Meter Details

Utility Account: 3000000048329

## Usage Detail

| Meter Number | Contracted Usage (kWh) | Excess/Deficit Quantity (kWh) | Settled Usage (kWh) | Metered Usage (kWh) |
|---|---|---|---|---|
| 3000000048329 | 22,381 03 | 1,928.93 | 24,309.96 | 23,420.00 |

## Charge Detail

### Contracted Charges

| | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Contract Quantity Charges | 22,381.03 | $0.059548 | $1,332.76 |

## Charge Detail

### Pass-through and Settlement Charges

| | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Excess Quantity Energy (Hourly) | 2,317.25 | $0.061836 | $143.29 |
| Deficit Quantity Energy (Hourly) | -388.32 | $0.054079 | -$21.00 |
| Excess Quantity RT Economic NCPC | 2,317.25 | $0.001065 | $2.47 |
| Deficit Quantity RT Economic NCPC | -388.32 | -$0.000798 | $0.31 |
| Mystic Reliability-Must-Run | 24,309.96 | $0.001727 | $42.00 |
| **Total Detail** | | | **$1,499.83*** |

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

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# Account Information

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

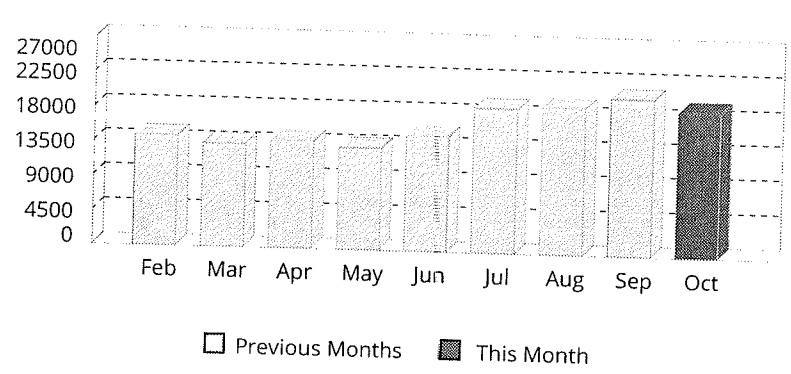
Thanks for your business!

# Bill Summary

| | |
|---|---|
| **Bill Number:** | 232890020835480 |
| **Billing Period:** | 09/08/2023 - 10/08/2023 |
| **Usage This Period:** | 18,928 kWh |
| **Previous Balance:** | $3,042.40 |
| **Previous Payment:** | -$6,084.80 |
| **Adjustments:** | $0.00 |
| **Current Charges:** | $1,289.12 |
| **Amount Due:** | **-$1,753.28** |
| **Due Date:** | **11/06/2023** |

# 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 | | 09/08/2023 | | 10/08/2023 | Actual | | 18,928 | 50.1 | 0 |




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Please return this portion with your payment

**Champion Energy**
1500 Rankin Road, Suite 200
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## 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:** | 10/16/2023 |
| **Bill Number:** | 232890020835480 |
| Due Date: | 11/06/2023 |
| **Amount Due:** | **-$1,753.28** |

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
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New Haven CT 06511

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# Electricity Meter Details

Utility Account: 3000000048390

## Usage Detail

| Meter Number | Contracted Usage (kWh) | Excess/Deficit Quantity (kWh) | Settled Usage (kWh) | Metered Usage (kWh) |
|---|---|---|---|---|
| 3000000048390 | 18,088.31 | 1,558.96 | 19,647.26 | 18,928.00 |

## Charge Detail

| Contracted Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Contract Quantity Charges | 18,088.31 | $0.059548 | $1,077.14 |

## Charge Detail

| Pass-through and Settlement Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Excess Quantity Energy (Hourly) | 1,872.80 | $0.061837 | $115.81 |
| Deficit Quantity Energy (Hourly) | -313.84 | $0.054072 | -$16.97 |
| Excess Quantity RT Economic NCPC | 1,872.80 | $0.001062 | $1.99 |
| Deficit Quantity RT Economic NCPC | -313.84 | -$0.000796 | $0.25 |
| Mystic Reliability-Must-Run | 19,647.26 | $0.001727 | $33.94 |

| Total Detail | | | |
|---|---|---|---|
| | | | **$1,212.16*** |

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

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# Account Information

**Account Name:** P M C PROPERTY GROUP
**Account Number:** 725205
**Service Address:** 900 CHAPEL ST
NEW HAVEN CT 055102802
**Premise ID:** 3000000048401

Thanks for your business!

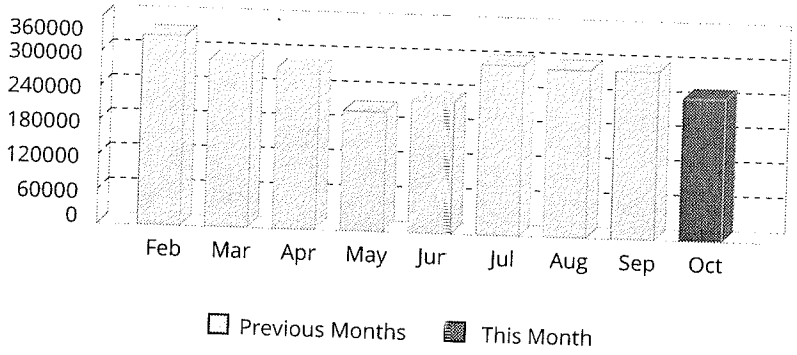
# Bill Summary

| | |
|---|---|
| **Bill Number:** | 232890020835479 |
| **Billing Period:** | 09/08/2023 - 10/08/2023 |
| **Usage This Period:** | 245,861 kWh |
| **Previous Balance:** | $20,372.24 |
| **Previous Payment:** | -$85,806.20 |
| **Adjustments:** | $0.00 |
| **Current Charges:** | $16,554.23 |
| **Amount Due:** | **-$48,879.73** |
| **Due Date:** | **11/06/2023** |

# 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 | | 09/08/2023 | | 10/08/2023 | Actual | | 245,861 | 573.3 | 0 |

kWh




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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:** | 10/16/2023 |
| **Bill Number:** | 232890020835479 |
| Due Date: | 11/06/2023 |
| **Amount Due:** | **-$48,879.73** |

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**
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Philadelphia PA 19178-7626

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A Calpine Company
1500 Rankin Rd., Suite 200 | Houston, TX 77073



# Electricity Meter Details

Utility Account: 3000000048401

## Usage Detail

| Meter Number | Contracted Usage (kWh) | Excess/Deficit Quantity (kWh) | Settled Usage (kWh) | Metered Usage (kWh) |
|---|---|---|---|---|
| 3000000048401 | 237,741.08 | 17,462.64 | 255,203.72 | 245,861.00 |

## Charge Detail

### Contracted Charges

| | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Contract Quantity Charges | 237,741.08 | $0.058858 | $13,993.00 |

## Charge Detail

### Pass-through and Settlement Charges

| | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Excess Quantity Energy (Hourly) | 22,305.25 | $0.061199 | $1,365.08 |
| Deficit Quantity Energy (Hourly) | -4,842.61 | $0.053700 | -$260.05 |
| Excess Quantity RT Economic NCPC | 22,305.25 | $0.001063 | $23.72 |
| Deficit Quantity RT Economic NCPC | -4,842.61 | -$0.000813 | $3.94 |
| Mystic Reliability-Must-Run | 255,203.72 | $0.001724 | $440.11 |

## Total Detail

**$15,565.80***

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

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