0100001518638900166032800000000000166032 88

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	12/06/23	$ 16,603.28

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

Please Indicate Amount Paid 16,603.28

001923 000009727

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

24

UIC
086c - $830.64
106c - $830.64
50550

None

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:	10/09/23 - 11/06/23
Statement Date:	11/08/23
Next Meter Reading *(on or about)*:	12/07/23

Previous Charges & Credits

Amount of Previous Bill	10/10/23	$	20,676.05
Payment Received. Thanks!	10/23/23	$	20,676.05 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	52633 kWh X $.000000	$	0.00
Transmission per kwh shoulder	53354 kWh X $.000000	$	0.00
Transmission per kwh off-peak	100219 kWh X $.000000	$	0.00
Transmission per kw on-peak		$	5,013.27
Transmission per kw on-peak		$	1,329.04
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		$	4,251.10
Distribution per kw on-peak		$	1,108.98
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	52633 kWh X $.000000	$	0.00
Distribution per kwh shoulder	53354 kWh X $.000000	$	0.00
Distribution per kwh off-peak	100219 kWh X $.000000	$	0.00
Combined Public Benefits Charge	206206 kWh X $.016221	$	3,344.87
Non-Bypassable FMCC per kwh on-Peak	52633 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	53354 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	100219 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak		$	114.69
Non-Bypassable FMCC per kw on-peak		$	29.92
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	206206 kWh X $.000405	$	83.52
Total Delivery Charges		$	**15,620.88**
CT Sales Tax on Electricity		$	982.40
Total New Charges		$	**16,603.28**

MESSAGES

Stay warm this winter. With heating season upon us, there are programs available to help pay or lower your monthly heating bills. During Heating Assistance Awareness Month, we're partnering with state leaders and communities to raise awareness of the many programs available to help keep your home warm this winter. 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.

Now is the time to choose eBill. For every eBill signup we receive in November and December, we'll donate $2.00 up to $5,000, to Connecticut Foodshare. Sign up today at uinet.com/eBill and help us address food insecurity in our communities. 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	12/06/23	$ 16,603.28

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

Please Indicate Amount Paid	16,603.28

Amount Now Due: $ 16,603.28

24

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 **12/06/2023**. 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.*

Electricity Usage

Meter	Service Period	Meter Reading Current	Last		Multiplier		Kilowatt Hours	Demand kW
012008131	29 days	006412	006339	X	700	=	51100 kWh	412.3
Shoulder	29 days	006110	006036	X	700	=	51800 kWh	452.2
Off Peak	29 days	011864	011725	X	700	=	97300 kWh	408.1
	POD ID: 300-0000048-401							

