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

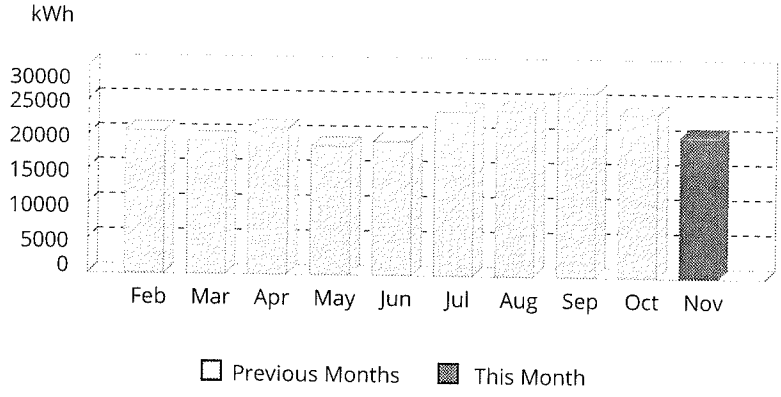
Thanks for your business!

# Bill Summary

| | |
|---|---|
| **Bill Number:** | 233170021027676 |
| **Billing Period:** | 10/09/2023 - 11/06/2023 |
| **Usage This Period:** | 20,181 kWh |
| **Previous Balance:** | -$2,275.69 |
| **Adjustments:** | $0.00 |
| **Current Charges:** | $1,383.66 |
| **Amount Due:** | **-$892.03** |
| **Due Date:** | **12/04/2023** |

# 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 | | 10/09/2023 | | 11/06/2023 | Actual | | 20,181 | 64.8 | 0 |




2522-04-00-0000002-0018-0000030

Please return this portion with your payment

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

| | |
|---|---|
| **Account Number:** | 725203 |
| **Bill Date:** | 11/13/2023 |
| **Bill Number:** | 233170021027676 |
| Due Date: | 12/04/2023 |
| **Amount Due:** | **-$892.03** |

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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CHAMPION ENERGY SERVICES®
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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 | 20,497.00 | 450.88 | 20,947.88 | 20,181.00 |

## Charge Detail

| Contracted Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Contract Quantity Charges | 20,497.00 | $0.060712 | $1,244.43 |

## Charge Detail

| Pass-through and Settlement Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Excess Quantity Energy (Hourly) | 971.86 | $0.058125 | $56.49 |
| Deficit Quantity Energy (Hourly) | -520.98 | $0.061096 | -$31.83 |
| Excess Quantity RT Economic NCPC | 971.86 | $0.000977 | $0.95 |
| Deficit Quantity RT Economic NCPC | -520.98 | -$0.000767 | $0.40 |
| Mystic Reliability-Must-Run | 20,947.88 | $0.001460 | $30.60 |

| Total Detail | |
|---|---|
| | **$1,301.04*** |

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

2522-04-00-0000002-0019-0000031

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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

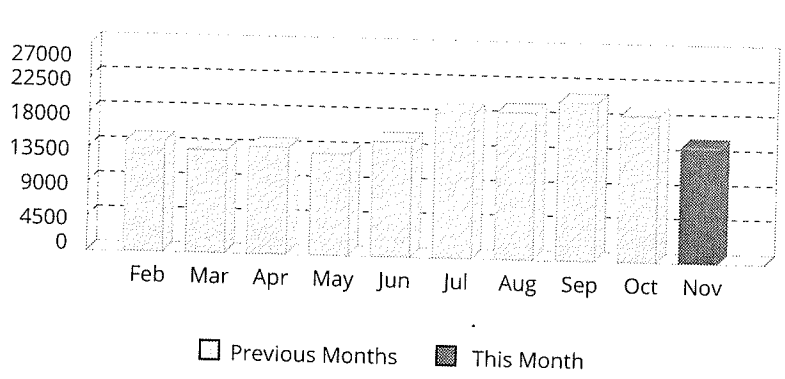
Thanks for your business!

# Bill Summary

| | |
|---|---|
| **Bill Number:** | 233170021027677 |
| **Billing Period:** | 10/09/2023 - 11/06/2023 |
| **Usage This Period:** | 15,023 kWh |
| **Previous Balance:** | -$1,753.28 |
| **Adjustments:** | $0.00 |
| **Current Charges:** | $1,030.01 |
| **Amount Due:** | **-$723.27** |
| **Due Date:** | **12/04/2023** |

# 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 | | 10/09/2023 | | 11/06/2023 | Actual | | 15,023 | 45.3 | 0 |




2522-04-00-0000002-0020-0000032

Please return this portion with your payment

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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:** | 11/13/2023 |
| **Bill Number:** | 233170021027677 |
| Due Date: | 12/04/2023 |
| **Amount Due:** | **-$723.27** |

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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# Electricity Meter Details

Utility Account: 3000000048390

## Usage Detail

| Meter Number | Contracted Usage (kWh) | Excess/Deficit Quantity (kWh) | Settled Usage (kWh) | Metered Usage (kWh) |
|---|---|---|---|---|
| 3000000048390 | 15,258.23 | 335.64 | 15,593.87 | 15,023.00 |

## Charge Detail

| Contracted Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Contract Quantity Charges | 15,258.23 | $0.060712 | $926.37 |

## Charge Detail

| Pass-through and Settlement Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Excess Quantity Energy (Hourly) | 723.47 | $0.058122 | $42.05 |
| Deficit Quantity Energy (Hourly) | -387.83 | $0.061083 | -$23.69 |
| Excess Quantity RT Economic NCPC | 723.47 | $0.000981 | $0.71 |
| Deficit Quantity RT Economic NCPC | -387.83 | -$0.000773 | $0.30 |
| Mystic Reliability-Must-Run | 15,593.87 | $0.001460 | $22.78 |

## Total Detail

**$968.52***

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2522-04-00-0000002-0021-0000033

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# Account Information

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

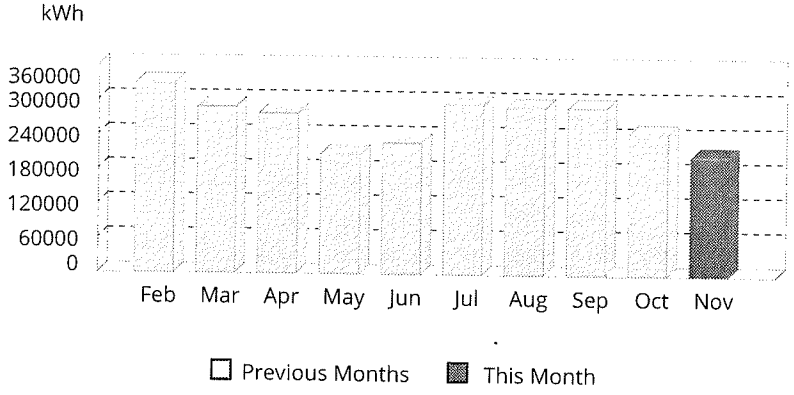
Thanks for your business!

# Bill Summary

| | |
|---|---|
| **Bill Number:** | 233170021027610 |
| **Billing Period:** | 10/09/2023 - 11/06/2023 |
| **Usage This Period:** | 206,206 kWh |
| **Previous Balance:** | -$48,879.73 |
| **Adjustments:** | $0.00 |
| **Current Charges:** | $14,105.68 |
| **Amount Due:** | **-$34,774.05** |
| **Due Date:** | **12/04/2023** |

# 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 | | 10/09/2023 | | 11/06/2023 | Actual | | 206,206 | 466.5 | 0 |




2522-04-00-0000002-0002-0000014

Please return this portion with your payment

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

| | |
|---|---|
| **Account Number:** | 725205 |
| **Bill Date:** | 11/13/2023 |
| **Bill Number:** | 233170021027610 |
| Due Date: | 12/04/2023 |
| **Amount Due:** | **-$34,774.05** |

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**
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Philadelphia PA 19178-7626

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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 | 210,688.01 | 3,353.82 | 214,041.83 | 206,206.00 |

## Charge Detail

| Contracted Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Contract Quantity Charges | 210,688.01 | $0.060553 | $12,757.87 |

## Charge Detail

| Pass-through and Settlement Charges | Usage (kWh) | Price | Charges |
|---|---|---|---|
| Excess Quantity Energy (Hourly) | 9,423.34 | $0.058253 | $548.94 |
| Deficit Quantity Energy (Hourly) | -6,069.52 | $0.060777 | -$368.89 |
| Excess Quantity RT Economic NCPC | 9,423.34 | $0.000932 | $8.79 |
| Deficit Quantity RT Economic NCPC | -6,069.52 | -$0.000764 | $4.64 |
| Mystic Reliability-Must-Run | 214,041.83 | $0.001458 | $312.10 |

## Total Detail

**$13,263.45***

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