0100001518638900188377800000000000188377782

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	1/05/24	$ 18,837.78

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

Please Indicate Amount Paid 18,837.78

001917 000008592

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

24

house

UIC
106 -$9418.89
086 -$9418.89
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:	11/07/23 - 12/06/23
Statement Date:	12/08/23
Next Meter Reading *(on or about)*:	1/05/24

Previous Charges & Credits

Amount of Previous Bill	11/08/23	$ 16,603.28	
Payment Received. Thanks!	11/20/23	$ 16,603.28	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	65611 kWh X $.000000	$	0.00
Transmission per kwh shoulder	69937 kWh X $.000000	$	0.00
Transmission per kwh off-peak	128338 kWh X $.000000	$	0.00
Transmission per kw on-peak	478.1 kW X $13.770000	$	6,583.44
Transmission per kw shoulder	66.5 kW X $.000000	$	0.00
Transmission per kw off-peak	0.0 kW X $.000000	$	0.00
Distribution Basic Service		$	345.49
Distribution per kw on-peak	478.1 kW X $11.490000	$	5,493.37
Distribution per kw shoulder	66.5 kW X $11.490000	$	764.09
Distribution per kw off-peak	0.0 kW X $11.490000	$	0.00
Distribution per kwh on-peak	65611 kWh X $.000000	$	0.00
Distribution per kwh shoulder	69937 kWh X $.000000	$	0.00
Distribution per kwh off-peak	128338 kWh X $.000000	$	0.00
Combined Public Benefits Charge	263886 kWh X $.016221	$	4,280.49
Non-Bypassable FMCC per kwh on-Peak	65611 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	69937 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	128338 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak	478.1 kW X $.310000	$	148.21
Non-Bypassable FMCC per kw shoulder	66.5 kW X $.000000	$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X $.000000	$	0.00
Decoupling Adjustment	263886 kWh X $.000405	$	106.87
Total Delivery Charges		$	**17,721.96**
CT Sales Tax on Electricity		$	1,115.82
Total New Charges		$	**18,837.78**

Amount Now Due: $ 18,837.78

*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 **01/05/2024**. 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.*

MESSAGES

A listing of salaries for UI officers can be obtained from The Public Utilities Regulatory Authority by calling 800.382.4586.

Beginning January 1, if you've chosen UI as your energy supplier, the Standard Service supply rate will increase. How much you pay will depend on how much energy you use and weather conditions. We can help. To learn about the programs we offer to to help manage your energy use and help you pay your bills this winter, visit uinet.com/HelpWithBill

The Low-Income Discount Rate (LIDR) is now active for all eligible, enrolled customers. The discount has been applied to enrolled customers' current monthly charges. Please visit uinet.com/LIDR or contact us at 800.722.5584 for more information

The design of your bill is changing soon, making it easier to read and understand. Visit uinet.com/SampleBill for more information and to see a preview of the new look.

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.

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

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Electricity Usage

Meter	Service Period	Meter Reading Current	Last		Multiplier		Kilowatt Hours	Demand kW
012008131	30 days	006503 - 006412		X	700	=	63700 kWh	478.1
Shoulder	30 days	006207 - 006110		X	700	=	67900 kWh	544.6
Off Peak	30 days	012042 - 011864		X	700	=	124600 kWh	469.7
	POD ID: 300-0000048-401							

