0100001518638900187291600000000000018729160

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	2/05/24	$ 18,729.16

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

Please Indicate Amount Paid 18729.16

001923 000009256

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

2 45

UIC
086 - 9364.58
106 - 9364.58
50550

House

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:	12/07/23 - 1/04/24
Statement Date:	1/08/24
Next Meter Reading *(on or about)*:	2/07/24

MESSAGES

Beginning January 1, if you've chosen UI as your energy supplier, the Standard Service supply rate has increased. 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

View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today using our Mobile App or visiting uinet.com/eBill.

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.

Previous Charges & Credits

Amount of Previous Bill	12/08/23	$	18,837.78
Payment Received. Thanks!	12/22/23	$	18,837.78 cr
Balance Forward		$	**0.00**

New Charges & Credits

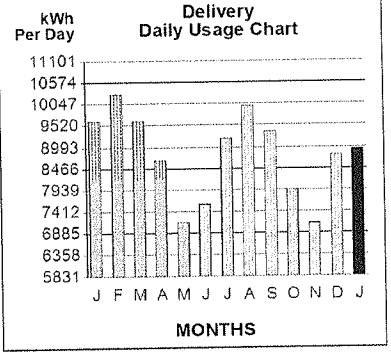
POD 3000000048401 (CYCLE 04)

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	64890 kWh X $.000000	$	0.00
Transmission per kwh shoulder	67053 kWh X $.000000	$	0.00
Transmission per kwh off-peak	126896 kWh X $.000000	$	0.00
Transmission per kw on-peak	492.8 kW X $13.770000	$	6,785.86
Transmission per kw shoulder	32.2 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	492.8 kW X $11.490000	$	5,662.27
Distribution per kw shoulder	32.2 kW X $11.490000	$	369.98
Distribution per kw off-peak	0.0 kW X $11.490000	$	0.00
Distribution per kwh on-peak	64890 kWh X $.000000	$	0.00
Distribution per kwh shoulder	67053 kWh X $.000000	$	0.00
Distribution per kwh off-peak	126896 kWh X $.000000	$	0.00
Combined Public Benefits Charge	258839 kWh X $.016221	$	4,198.63
Non-Bypassable FMCC per kwh on-Peak	64890 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh shoulder	67053 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kwh off-peak	126896 kWh X $.000000	$	0.00
Non-Bypassable FMCC per kw on-peak	492.8 kW X $.310000	$	152.77
Non-Bypassable FMCC per kw shoulder	32.2 kW X $.000000	$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X $.000000	$	0.00
Decoupling Adjustment	258839 kWh X $.000405	$	104.83
Total Delivery Charges		$	**17,619.83**
CT Sales Tax on Electricity		$	1,109.33
Total New Charges		$	**18,729.16**

Amount Now Due: $ 18,729.16

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



*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 **02/05/2024**. 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.*

Account Number	Payment Due Date	Amount Now Due
010-0001518-6389	2/05/24	$ 18,729.16

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

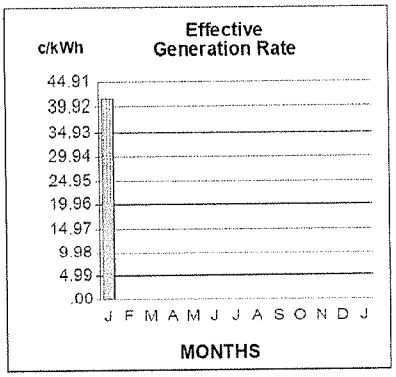
Please Indicate Amount Paid 18,729.16

2 45

Electricity Usage

Meter	Service Period	Meter Reading Current	Last		Multiplier		Kilowatt Hours	Demand kW
012008131	29 days	006593	006503	X	700	=	63000 kWh	492.8
Shoulder	29 days	006300	006207	X	700	=	65100 kWh	525.0
Off Peak	29 days	012218	012042	X	700	=	123200 kWh	491.4

POD ID: 300-0000048-401



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