# Invoice Register

| | |
|---|---|
| Batch Id | 52136 |
| Control | 458198 |
| Invoice Number | 010-0001518-6389 11-10-25 |
| Invoice Date | 11/10/2025 |
| Due Date | 11/10/2025 |
| Approved By | |
| Printed By | Jacob@PMCPropertyGroup.com |
| Printed On | 12/12/2025 |

Payee
United Illuminating Company
PO Box 847818, Boston, MA 02284-7818
Phone: 2034993333

| Post Month | Total Amount | Retention Amount | Payment Status | Payment Method | Type | Expense Type | Cash Acct |
|---|---|---|---|---|---|---|---|
| 12/2025 | 19794.52 | 0.00 | Unpaid | Check | Invoice | Utility | 11330 |

Notes:

| Contract | Job | Entity | Amount | Retention | Category | Account | Acct Desc | GL Category | Notes |
|---|---|---|---|---|---|---|---|---|---|
| | | 086 | 18408.99 | 0.00 | | 50550 | ELECTRIC-HOUSE | | |
| | | 086 | 1385.53 | 0.00 | | 50550 | ELECTRIC-HOUSE | | |

**Workflow Approval**

| Workflow | Step | Status | Approved By | Approval Notes | Start Date | Start Time |
|---|---|---|---|---|---|---|
| Utilities | Payable Entry | Canceled | JennylynR@PMCPropertyGroup.com | | 11/25/2025 | 17:23:31 |
| Controller | Payable Entry | Completed | JennylynR@PMCPropertyGroup.com | | 12/03/2025 | 10:04:46 |
| Controller | Controller Review | Completed | AidaZ@PMCPropertyGroup.com | | 12/03/2025 | 10:04:52 |
| Controller | Final Approval | Completed | AidaZ@PMCPropertyGroup.com | | 12/03/2025 | 14:54:25 |

UI
An Avangrid company

**Amount Now Due by 12/08/25** **$36,236.70**

## Your Meter Details

**Bill Cycle:** 04
**Service Period:** 10/07/25 to 11/06/25 | **31 Days**
**POD-ID:** 3000000048401
**Service Address:** 900 CHAPEL ST PRI NEW HAVEN CT 06510

| Meter Number | | Current Read | Prior Read | Multiplier | Total kWh | Read Type | Demand kW |
|---|---|---|---|---|---|---|---|
| 012008131 | Peak | 008456 | 008388 | 700 | 47,600 | Actual | 346.5 |
| 012008131 | Shoulder | 008184 | 008114 | 700 | 49,000 | Actual | 354.9 |
| 012008131 | Off Peak | 015856 | 015734 | 700 | 85,400 | Actual | 321.3 |

### Your Messages:

Service will ordinarily be measured through a single meter at a primary voltage. In cases where service is measured at secondary voltage, the kilowatt-hours metered will be increased 3% for billing purposes.

The KW Demand pricing changed this month. The demand charge on this bill was prorated.

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.

Delivery rates are being adjusted on November 1. Details are available at uinet.com/Rates. These rate adjustments contribute to system reliability and strengthening our infrastructure to protect against storms. Your total bill impact depends on your rate class and energy usage. For more information, visit uinet.com/UnderstandYourUsage.

Paying your bills may be the last thing on your mind this time of year. With our online billing service (eBill), you can easily get your energy bill paid in minutes, leaving you more time for what matters most. Sign up now at uinet.com/MyAccount.

## Account Summary

| | |
|---|---|
| **Prior Balance** | **$16,442.18** |
| Payment Received | $0.00 |
| **Balance Forward** | **$16,442.18** |
| Total Current Charges | $18,408.99 |
| Total Miscellaneous Charges & Credits | $1,385.53 |
| **Total Balance** | **$36,236.70** |

## Total Charges for Electricity

### Supply:

| | | |
|---|---|---|
| Supply Charge | | $0.00 |
| Subtotal Supply | | $0.00 |

Supply charges are not included in this bill and are billed by your supplier. Refer to Your Supplier Information.

### Transmission:

| | | |
|---|---|---|
| Transmission Peak | 49,028 kWh x $0.000000 | $0.00 |
| Transmission Shoulder | 50,470 kWh x $0.000000 | $0.00 |
| Transmission Off-Peak | 87,962 kWh x $0.000000 | $0.00 |
| Transmission Peak | | $5,487.78 |
| Transmission Peak | | $1,317.07 |
| Transmission Shoulder | | $0.00 |
| Transmission Shoulder | | $0.00 |
| Transmission Off-Peak | | $0.00 |
| Transmission Off-Peak | | $0.00 |
| Subtotal Transmission | | $6,804.85 |

### Local Delivery:

| | | |
|---|---|---|
| Fixed Monthly Charge | | $348.78 |
| Distribution Peak | | $4,089.14 |
| Distribution Peak | | $1,089.01 |
| Distribution Shoulder | | $0.00 |
| Distribution Shoulder | | $0.00 |
| Distribution Off-Peak | | $0.00 |
| Distribution Off-Peak | | $0.00 |
| Distribution Peak | 49,028 kWh x $0.000000 | $0.00 |
| Distribution Shoulder | 50,470 kWh x $0.000000 | $0.00 |
| Distribution Off-Peak | 87,962 kWh x $0.000000 | $0.00 |

*continued on next page*

**UI Contact Information**

Manage your account online at uinet.com

For emergency services or billing inquiries call: 1.800.722.5584.

Scan QR code for more information on our website about your bill.

**Need to start, stop, or transfer services?**

Visit **uinet.com/Moving** to quickly and securely manage service.

**Need to manage your account or change your mailing address?**

Login to **uinet.com/MyAccount** to get started.

**Don't have an online account yet?**

Visit **uinet.com/Registration** to get started.

You may also contact us at **800.722.5584** Monday through Friday 7 a.m - 7 p.m

Amount Now Due by 12/08/25 $36,236.70

## Total Charges for Electricity - continued

| | | |
|---|---|---|
| Revenue Decoupling | 187,460 kWh x $0.002161- | $405.11 cr |
| **Subtotal Local Delivery** | | **$5,121.82** |
| **Public Benefits:** | | |
| Energy Assistance Costs | 187,460 kWh x $0.020588 | $3,859.43 |
| Energy Efficiency Programs | 187,460 kWh x $0.006000 | $1,124.76 |
| Renewable Energy Investment | 187,460 kWh x $0.001000 | $187.46 |
| New England Grid Operator Cost Peak | 49,028 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Shoulder | 50,470 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Off-Peak | 87,962 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Peak | | $163.71 |
| New England Grid Operator Cost Peak | | $39.29 |
| New England Grid Operator Cost Shoulder | | $0.00 |
| New England Grid Operator Cost Shoulder | | $0.00 |
| New England Grid Operator Cost Off-Peak | | $0.00 |
| New England Grid Operator Cost Off-Peak | | $0.00 |
| State Mandated Energy Purchases Peak | 49,028 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Shoulder | 50,470 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Off-Peak | 87,962 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Peak | | $113.88 cr |
| State Mandated Energy Purchases Peak | | $27.33 cr |
| State Mandated Energy Purchases Shoulder | | $0.00 |
| State Mandated Energy Purchases Shoulder | | $0.00 |
| State Mandated Energy Purchases Off-Peak | | $0.00 |
| State Mandated Energy Purchases Off-Peak | | $0.00 |
| Customer Produced Energy Peak | 49,028 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Shoulder | 50,470 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Off-Peak | 87,962 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Peak | | $583.65 |
| Customer Produced Energy Peak | | $140.08 |
| Customer Produced Energy Shoulder | | $0.00 |
| Customer Produced Energy Shoulder | | $0.00 |
| Customer Produced Energy Off-Peak | | $0.00 |
| Customer Produced Energy Off-Peak | | $0.00 |
| Misc. & Other Mandates Peak | 49,028 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Shoulder | 50,470 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Off-Peak | 87,962 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Peak | | $423.51 |
| Misc. & Other Mandates Peak | | $101.64 |
| Misc. & Other Mandates Shoulder | | $0.00 |
| Misc. & Other Mandates Shoulder | | $0.00 |
| Misc. & Other Mandates Off-Peak | | $0.00 |
| Misc. & Other Mandates Off-Peak | | $0.00 |
| **Subtotal Public Benefits** | | **$6,482.32** |
| **Total Current Charges** | | **$18,408.99** |

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Amount Now Due by 12/08/25 $36,236.70

## Miscellaneous Charges & Credits

| | |
|---|---|
| CT Sales Tax on Electricity | $1,159.45 |
| Late Payment Charge | $226.08 |
| **Total Miscellaneous Charges & Credits** | **$1,385.53** |

UI
An Avangrid company

Manage your account online at: **uinet.com**

For emergency services or billing inquiries call: **800.722.5584**

**Attention: Final Notice**

**November 19, 2025**

**Your Account Information:**

900 CHAPEL ST PRI
NEW HAVEN, CT 06510

Account No.: 010-0001518-6389
Amount Now Due: $16,442.18

Due Date: 11/27/2025

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Dear PMC PROPERTY GROUP:

We recently notified you that your utility service is scheduled to be disconnected for non-payment, and we have not heard from you. We can help you prevent service disconnection if you call us at **800.442.5004** before **11/27/2025** to establish a payment arrangement. Please note this date is earlier than the bill due date.

Enrollment and participation in a payment arrangement may prevent disconnection. **Flexible Payment Arrangements** are available to all business customers, regardless of financial status. These arrangements can be spread out up to six (6) months. Please visit **uinet.com/HelpWithBill** for more information.

To restart service after disconnection, you may be required to pay the full balance owed plus an additional $22.58 reconnection fee if your service was disconnected at the meter or $230.86 if it was disconnected at the pole.

We offer several easy ways to pay your bill. You can pay online, through an authorized payment agent, or through our Mobile App. Please visit **uinet.com/payment-and-billing-options** for a full list. Protect yourself from scams. We will never contact you by phone demanding payment or ask you to pay your balance via a prepaid debit card such as Green Dot or Money Pak.

If you are unable to reach a satisfactory payment arrangement with our Customer Care Representative, you may ask to speak with a Review Officer. If you disagree with the Review Officer's decision concerning a payment arrangement, you may appeal to the Connecticut Public Utilities Regulatory Authority (PURA). During your appeal, your service will not be disconnected if you continue to pay your current and undisputed bill amounts during this period.

**This is your final notice.** Prevent your service from being disconnected. Call us at **800.442.5004**, Monday through Friday, 7 a.m. – 7 p.m. to discuss your options.

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Please make your check payable to:
THE UNITED ILLUMINATING COMPANY

Please consider adding $1, $2, or $3 for Operation Fuel. **You can also add more when paying your bill online or by phone.** 100% of your tax-deductible donation provides energy assistance grants.

Account Number
**010-0001518-6389**
Due Date
**11/27/2025**
Amount Now Due
**$16,442.18**
Amount Paid

AV 01 001148 42929 H 8 A**5DGT

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

*Please send payment to:*

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON MA 02284-7818

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