3279

UI
An Avangrid company

Amount Now Due by 08/06/26 **$47,701.70**

Account Number: 010-0002070-5322
Statement Date: 07/09/2026

Service Location:
CHAPEL SQUARE DEVELOPM
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: CHAP

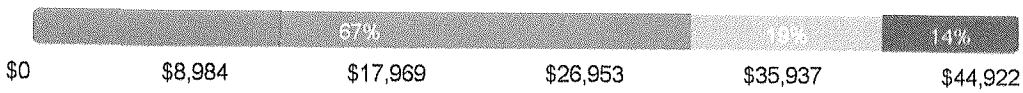
VIC
50550
106/086

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 06/05/26 to 07/07/26
Next Meter Reading: On or about 08/06/26

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$30,060.41	$8,666.26	$6,195.17	-$59.38 cr
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.	Cost of UI to build, maintain, and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.	Cost to support energy programs authorized by the state. Charge dependent on usage.



Percentages may not total 100% due to rounding.

Percentages less than 4% and negative amounts will not appear in the graph.

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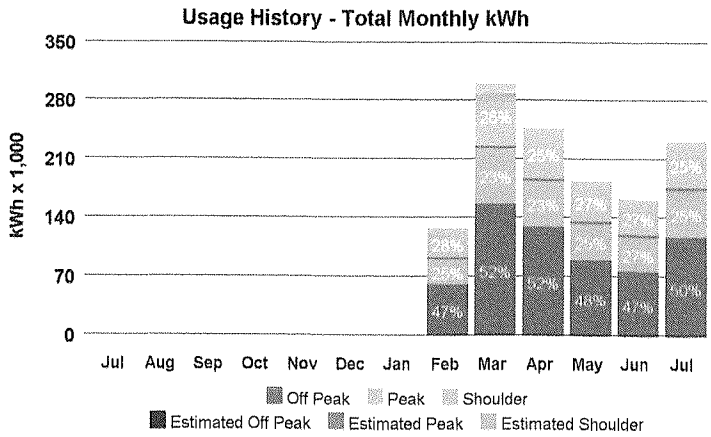

Avg. Temp.	79°	73°	68°	57°	46°	33°	29°	20°	31°	44°	53°	62°	74°

Percentages may not total 100% due to rounding, and may not display if space is limited. Peak hours are noon to 8 p.m. weekdays, a total of 40 hours or about 24% per week. All other hours, including weekend hours, are off peak.

Your Supplier Information

THE UNITED ILLUMINATING COMPANY
PO BOX 1564
NEW HAVEN, CT 06506-0901
1-800-722-5584
www.uinet.com

Supply Summary information is provided by your supplier. Contact your supplier to verify the information. To return to Standard Service visit EnergizeCT.com or contact us at uinet.com or 800-7-CALL-UI.

How Your Use Changed

This Month's Electric Use
234,500 kWh

This month you used
100.00% more
than at the same time last year.

Your Messages:

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 **08/06/26**. 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.

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.

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
010-0002070-5322
Due Date
08/06/2026
Amount Now Due
$47,701.70
Amount Paid

1,6

AV 01 007303 28203H 30 A**5DGT
CHAPEL SQUARE DEVELOPM
70 CHURCH ST
NEW HAVEN CT 06510-3304

Please send payment to:

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

01000020705322004770170000000000047701702

UI
An Avangrid company

Amount Now Due by 08/06/26 $47,701.70

Your Meter Details

Bill Cycle: 04
Service Period: 06/05/26 to 07/07/26 | 33 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	009134	009050	700	58,800	Actual	513.1
012008131	Shoulder	008906	008823	700	58,100	Actual	509.6
012008131	Off Peak	017287	017119	700	117,600	Actual	457.1

Your Messages:

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

Beginning July 1, if you receive your electricity supply from UI, you will see a decrease in your rate. Keep in mind your electricity use may increase in the summer. See how we can help you manage your electricity use at uinet.com/UnderstandYourUsage.

Account Summary

Prior Balance	**$34,663.52**
Payment Received 06/25/26 - Thank you!	$34,663.52 cr
Balance Forward	**$0.00**
Total Current Charges	$44,862.46
Total Miscellaneous Charges & Credits	$2,839.24
Total Balance	**$47,701.70**

Total Charges for Electricity

Supply:		
Supply Charge Peak	46,200 kWh x $0.153648	$7,098.54
Supply Charge Peak	12,600 kWh x $0.139778	$1,761.20
Supply Charge Shoulder	45,500 kWh x $0.123648	$5,625.98
Supply Charge Shoulder	12,600 kWh x $0.109778	$1,383.20
Supply Charge Off-Peak	92,400 kWh x $0.123648	$11,425.08
Supply Charge Off-Peak	25,200 kWh x $0.109778	$2,766.41
Subtotal Supply		$30,060.41
Transmission:		
Transmission Peak	58,800 kWh x $0.000000	$0.00
Transmission Shoulder	58,100 kWh x $0.000000	$0.00
Transmission Off-Peak	117,600 kWh x $0.000000	$0.00
Transmission Peak	513.1 kW x $16.890000	$8,666.26
Transmission Shoulder	0.0 kW x $0.000000	$0.00
Transmission Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Transmission		$8,666.26
Local Delivery:		
Fixed Monthly Charge		$362.47
Distribution Peak	513.1 kW x $12.820000	$6,577.94
Distribution Shoulder	0.0 kW x $12.820000	$0.00
Distribution Off-Peak	0.0 kW x $12.820000	$0.00
Distribution Peak	58,800 kWh x $0.000000	$0.00
Distribution Shoulder	58,100 kWh x $0.000000	$0.00
Distribution Off-Peak	117,600 kWh x $0.000000	$0.00
Revenue Decoupling	234,500 kWh x $0.003178-	$745.24 cr
Subtotal Local Delivery		**$6,195.17**

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 08/06/26 $47,701.70

Total Charges for Electricity - continued

Public Benefits:

Energy Assistance Costs	234,500 kWh x $0.008282	$1,942.13
Energy Efficiency Programs	234,500 kWh x $0.006000	$1,407.00
Renewable Energy Investment	234,500 kWh x $0.001000	$234.50
New England Grid Operator Cost Peak	58,800 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	58,100 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	117,600 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	513.1 kW x $0.390000	$200.11
New England Grid Operator Cost Shoulder	0.0 kW x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	0.0 kW x $0.000000	$0.00
State Mandated Energy Purchases Peak	58,800 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	58,100 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	117,600 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	513.1 kW x $8.560000-	$4,392.14 cr
State Mandated Energy Purchases Shoulder	0.0 kW x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	0.0 kW x $0.000000	$0.00
Customer Produced Energy Peak	58,800 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	58,100 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	117,600 kWh x $0.000000	$0.00
Customer Produced Energy Peak	513.1 kW x $0.810000	$415.61
Customer Produced Energy Shoulder	0.0 kW x $0.000000	$0.00
Customer Produced Energy Off-Peak	0.0 kW x $0.000000	$0.00
Misc. & Other Mandates Peak	58,800 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	58,100 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	117,600 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	513.1 kW x $0.260000	$133.41
Misc. & Other Mandates Shoulder	0.0 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	0.0 kW x $0.000000	$0.00
Subtotal Public Benefits		$59.38 cr
Total Current Charges		**$44,862.46**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$2,839.24
Total Miscellaneous Charges & Credits	**$2,839.24**

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