UI
An Avangrid company

**Amount Now Due by 09/04/26** **$87,822.42**

## Account Number: 010-0002070-5322

Statement Date: 08/07/2026

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

VIC
50550
10

**Rate:** LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 07/08/26 to 08/05/26
Next Meter Reading: On or about 09/08/26

## Current Charges for Electricity

| Supply | Transmission | Local Delivery | Public Benefits |
|---|---|---|---|
| $24,656.53 | $7,093.80 | $5,225.30 | $216.52 |
| 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. |

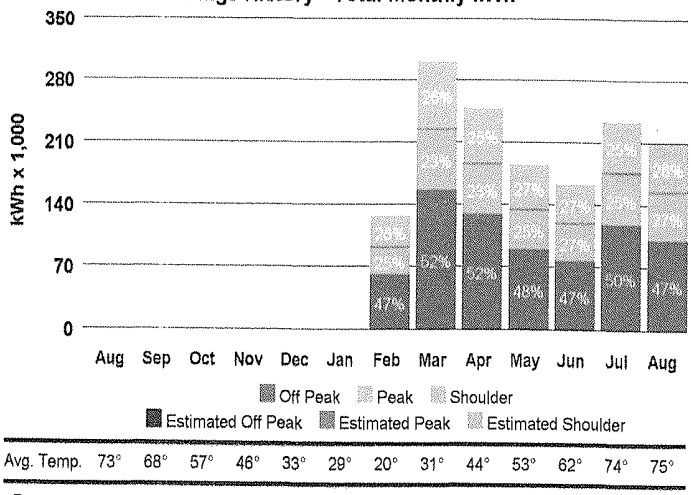
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$0 $7,395 $14,790 $22,185 $29,581 $36,976

Percentages may not total 100% due to rounding. Percentages less than 4% and negative amounts will not appear in the graph.

### Usage History - Total Monthly kWh




| Avg. Temp. | 73° | 68° | 57° | 46° | 33° | 29° | 20° | 31° | 44° | 53° | 62° | 74° | 75° |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

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.

### How Your Use Changed

This Month's Electric Use
209,300 kWh

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

### 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.

### Your Messages:

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 **09/04/26**. 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.

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit UInet.com/HelpWithBill for info on payment plans and other assistance programs available to you.

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**
**09/04/2026**
**Amount Now Due**
**$87,822.42**
**Amount Paid**

1,6

AV 01 007617 82000H 31 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

0100002070532200401207200477017000878224 20

UI
An Avangrid company

**Amount Now Due by 09/04/26 $87,822.42**

## Your Meter Details

**Bill Cycle:** 04
**Service Period:** 07/08/26 to 08/05/26 | **29 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 | 009214 | 009134 | 700 | 56,000 | Actual | 420.0 |
| 012008131 | Shoulder | 008983 | 008906 | 700 | 53,900 | Actual | 431.2 |
| 012008131 | Off Peak | 017429 | 017287 | 700 | 99,400 | Actual | 420.7 |

### Your Messages:

We use more energy to keep cool in the summer which means your bill may be higher. Check out our tips for no-cost and low-cost ways to stay cool and save this summer at uinet.com/summer-energy-tips.

## Account Summary

| | |
|---|---|
| **Prior Balance** | **$47,701.70** |
| Payment Received | $0.00 |
| **Balance Forward** | **$47,701.70** |
| Total Current Charges | $37,192.15 |
| Total Miscellaneous Charges & Credits | $2,928.57 |
| **Total Balance** | **$87,822.42** |

## Total Charges for Electricity

| | | |
|---|---|---|
| **Supply:** | | |
| Supply Charge Peak | 56,000 kWh x $0.139778 | $7,827.57 |
| Supply Charge Shoulder | 53,900 kWh x $0.109778 | $5,917.03 |
| Supply Charge Off-Peak | 99,400 kWh x $0.109778 | $10,911.93 |
| Subtotal Supply | | $24,656.53 |
| **Transmission:** | | |
| Transmission Peak | 56,000 kWh x $0.000000 | $0.00 |
| Transmission Shoulder | 53,900 kWh x $0.000000 | $0.00 |
| Transmission Off-Peak | 99,400 kWh x $0.000000 | $0.00 |
| Transmission Peak | 420.0 kW x $16.890000 | $7,093.80 |
| Transmission Shoulder | 11.2 kW x $0.000000 | $0.00 |
| Transmission Off-Peak | 0.0 kW x $0.000000 | $0.00 |
| Subtotal Transmission | | $7,093.80 |
| **Local Delivery:** | | |
| Fixed Monthly Charge | | $362.47 |
| Distribution Peak | 420.0 kW x $12.820000 | $5,384.40 |
| Distribution Shoulder | 11.2 kW x $12.820000 | $143.58 |
| Distribution Off-Peak | 0.0 kW x $12.820000 | $0.00 |
| Distribution Peak | 56,000 kWh x $0.000000 | $0.00 |
| Distribution Shoulder | 53,900 kWh x $0.000000 | $0.00 |
| Distribution Off-Peak | 99,400 kWh x $0.000000 | $0.00 |
| Revenue Decoupling | 209,300 kWh x $0.003178- | $665.15 cr |
| **Subtotal Local Delivery** | | **$5,225.30** |
| **Public Benefits:** | | |
| Energy Assistance Costs | 209,300 kWh x $0.008282 | $1,733.42 |
| Energy Efficiency Programs | 209,300 kWh x $0.006000 | $1,255.80 |

*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 09/04/26 $87,822.42

## Total Charges for Electricity - continued

| | | |
|---|---|---|
| Renewable Energy Investment | 209,300 kWh x $0.001000 | $209.30 |
| New England Grid Operator Cost Peak | 56,000 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Shoulder | 53,900 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Off-Peak | 99,400 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Peak | 420.0 kW x $0.390000 | $163.80 |
| New England Grid Operator Cost Shoulder | 11.2 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 | 56,000 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Shoulder | 53,900 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Off-Peak | 99,400 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Peak | 420.0 kW x $8.560000- | $3,595.20 cr |
| State Mandated Energy Purchases Shoulder | 11.2 kW x $0.000000 | $0.00 |
| State Mandated Energy Purchases Off-Peak | 0.0 kW x $0.000000 | $0.00 |
| Customer Produced Energy Peak | 56,000 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Shoulder | 53,900 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Off-Peak | 99,400 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Peak | 420.0 kW x $0.810000 | $340.20 |
| Customer Produced Energy Shoulder | 11.2 kW x $0.000000 | $0.00 |
| Customer Produced Energy Off-Peak | 0.0 kW x $0.000000 | $0.00 |
| Misc. & Other Mandates Peak | 56,000 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Shoulder | 53,900 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Off-Peak | 99,400 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Peak | 420.0 kW x $0.260000 | $109.20 |
| Misc. & Other Mandates Shoulder | 11.2 kW x $0.000000 | $0.00 |
| Misc. & Other Mandates Off-Peak | 0.0 kW x $0.000000 | $0.00 |
| Subtotal Public Benefits | | $216.82 |
| **Total Current Charges** | | **$37,192.15** |

## Miscellaneous Charges & Credits

| | |
|---|---|
| CT Sales Tax on Electricity | $2,352.18 |
| Late Payment Charge | $576.39 |
| **Total Miscellaneous Charges & Credits** | **$2,928.57** |

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