UI
An Avangrid company

Amount Now Due by 04/07/26 **$73,790.56**

Account Number: 010-0002070-5322
Statement Date: 03/10/2026

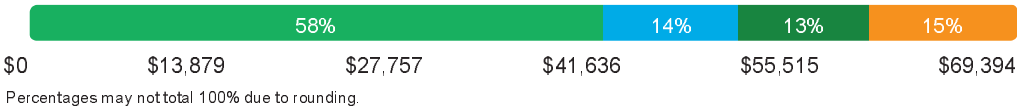
Service Location:
CHAPEL SQUARE DEVELOPM
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: CHAP

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 02/05/26 to 03/04/26
Next Meter Reading: On or about 04/07/26

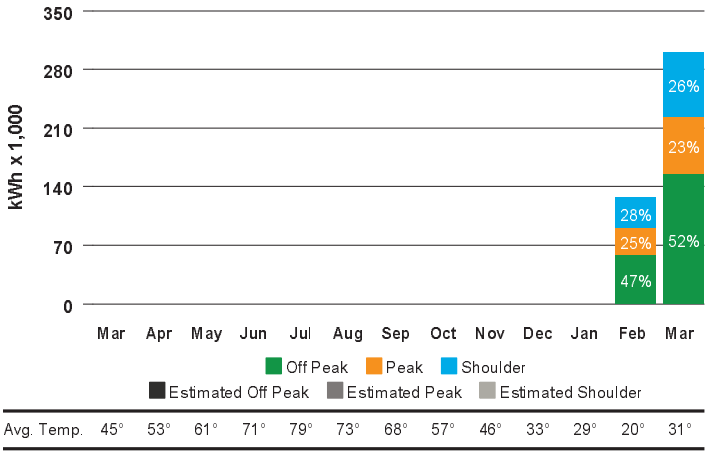
Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$40,454.33	$9,433.96	$9,135.15	$10,370.15
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.

Usage History - Total Monthly kWh



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
301,000 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 **04/07/26**. 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.

Say goodbye to paper clutter and hello to convenience! With eBill, you can view, pay and manage your bill online, anytime, anywhere. Switch today at uinet.com/MyAccount and experience the ease of eBill.

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
04/07/2026
Amount Now Due
$73,790.56
Amount Paid

CHAPEL SQUARE DEVELOPM
900 CHAPEL ST
NEW HAVEN CT 06510

Please send payment to:

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

0100002070532200737905600000000000073790560

UI
An Avangrid company

Amount Now Due by 04/07/26 **$73,790.56**

Your Meter Details

Bill Cycle: 04
Service Period: 02/05/26 to 03/04/26 | **28 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	008841	008743	700	68,600	Actual	611.8
012008131	Shoulder	008601	008491	700	77,000	Actual	662.2
012008131	Off Peak	016699	016477	700	155,400	Actual	740.6

Account Summary

Prior Balance	**$28,919.95**
Payment Received 02/27/26 - Thank you!	$28,919.95 cr
Balance Forward	**$0.00**
Total Current Charges	$69,393.59
Total Miscellaneous Charges & Credits	$4,396.97
Total Balance	**$73,790.56**

Total Charges for Electricity

Supply:		
Supply Charge Peak	70,658 kWh x $0.153648	$10,856.46
Supply Charge Shoulder	79,310 kWh x $0.123648	$9,806.52
Supply Charge Off-Peak	160,062 kWh x $0.123648	$19,791.35
Subtotal Supply		**$40,454.33**
Transmission:		
Transmission Peak	70,658 kWh x $0.000000	$0.00
Transmission Shoulder	79,310 kWh x $0.000000	$0.00
Transmission Off-Peak	160,062 kWh x $0.000000	$0.00
Transmission Peak	611.8 kW x $15.420000	$9,433.96
Transmission Shoulder	50.4 kW x $0.000000	$0.00
Transmission Off-Peak	78.4 kW x $0.000000	$0.00
Subtotal Transmission		**$9,433.96**
Local Delivery:		
Fixed Monthly Charge		$362.47
Distribution Peak	611.8 kW x $12.750000	$7,800.45
Distribution Shoulder	50.4 kW x $12.750000	$642.60
Distribution Off-Peak	78.4 kW x $12.750000	$999.60
Distribution Peak	70,658 kWh x $0.000000	$0.00
Distribution Shoulder	79,310 kWh x $0.000000	$0.00
Distribution Off-Peak	160,062 kWh x $0.000000	$0.00
Revenue Decoupling	310,030 kWh x $0.002161-	$669.97 cr
Subtotal Local Delivery		**$9,135.15**
Public Benefits:		
Energy Assistance Costs	310,030 kWh x $0.020588	$6,382.90
Energy Efficiency Programs	310,030 kWh x $0.006000	$1,860.18

continued on next page

UI Contact Information

Manage your account online at uinet.com

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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

UI
An Avangrid company

Amount Now Due by 04/07/26 **$73,790.56**

Total Charges for Electricity - continued

Renewable Energy Investment	310,030 kWh x $0.001000	$310.03
New England Grid Operator Cost Peak	70,658 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	79,310 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	160,062 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak	611.8 kW x $0.460000	$281.43
New England Grid Operator Cost Shoulder	50.4 kW x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	78.4 kW x $0.000000	$0.00
State Mandated Energy Purchases Peak	70,658 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	79,310 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	160,062 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak	611.8 kW x $0.320000-	$195.78 cr
State Mandated Energy Purchases Shoulder	50.4 kW x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	78.4 kW x $0.000000	$0.00
Customer Produced Energy Peak	70,658 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	79,310 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	160,062 kWh x $0.000000	$0.00
Customer Produced Energy Peak	611.8 kW x $1.640000	$1,003.35
Customer Produced Energy Shoulder	50.4 kW x $0.000000	$0.00
Customer Produced Energy Off-Peak	78.4 kW x $0.000000	$0.00
Misc. & Other Mandates Peak	70,658 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	79,310 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	160,062 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak	611.8 kW x $1.190000	$728.04
Misc. & Other Mandates Shoulder	50.4 kW x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	78.4 kW x $0.000000	$0.00
Subtotal Public Benefits		**$10,370.15**
Total Current Charges		**$69,393.59**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$4,396.97
Total Miscellaneous Charges & Credits	**$4,396.97**

UI
An Avangrid company

Amount Now Due by 03/10/26	$28,919.95

Account Number: 010-0002070-5322
Statement Date: 02/10/2026

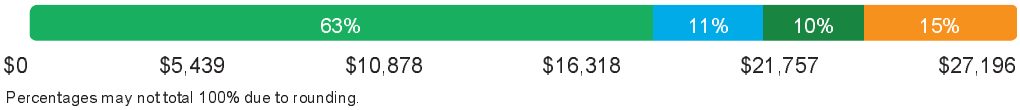
Service Location:
CHAPEL SQUARE DEVELOPM
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: CHAP

Rate: LPT - Large Power Time of Use

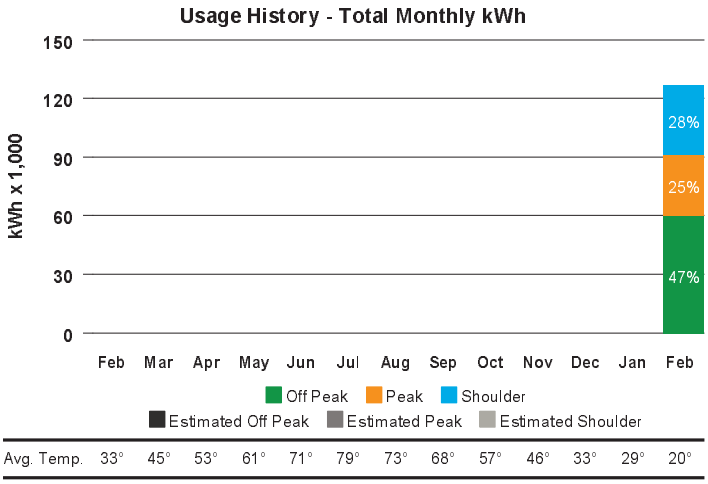
Meter Reading Cycle: 04
Bill Period: 01/26/26 to 02/04/26
Next Meter Reading: On or about 03/05/26

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$17,198.69	$3,036.71	$2,755.73	$4,205.04
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 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
127,400 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:

Welcome! We are pleased to deliver the safe, reliable power you depend on. You may find a copy of your customer Rights and Responsibilities at uinet.com/CustomerRights or by calling 800.722.5584

This bill includes charges for a period shorter than 26 days. Some charges have been prorated reflect this shorter period.

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 **03/10/26**. 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.

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
03/10/2026
Amount Now Due
$28,919.95
Amount Paid

CHAPEL SQUARE DEVELOPM
900 CHAPEL ST
NEW HAVEN CT 06510

Please send payment to:

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

0100002070532200289199500000000000289199 58

UI
An Avangrid company

Amount Now Due by 03/10/26 **$28,919.95**

Your Meter Details

Bill Cycle: 04
Service Period: 01/26/26 to 02/04/26 | **10 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	008743	008698	700	31,500	Actual	590.8
012008131	Shoulder	008491	008440	700	35,700	Actual	668.5
012008131	Off Peak	016477	016391	700	60,200	Actual	686.7

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.

As temperatures go down, energy bills may go up. We'll continue to offer programs to help you manage your energy costs, use less energy and connect you with assistance if you need it. This winter and beyond, we're here to help. Visit uinet.com/HelpWithBill.

Whether you're setting goals or simplifying routines in the New Year, our Mobile App will help you stay ahead in 2026. Tap, solve, done. Download our free app by searching UI in the App Store or Google Play.

Account Summary

Prior Balance	**$0.00**
Payment Received	$0.00
Balance Forward	**$0.00**
Total Current Charges	$27,196.17
Total Miscellaneous Charges & Credits	$1,723.78
Total Balance	**$28,919.95**

Total Charges for Electricity

Supply:

Supply Charge Peak	32,445 kWh x $0.153648	$4,985.11
Supply Charge Shoulder	36,771 kWh x $0.123648	$4,546.66
Supply Charge Off-Peak	62,006 kWh x $0.123648	$7,666.92
Subtotal Supply		**$17,198.69**

Transmission:

Transmission Peak	32,445 kWh x $0.000000	$0.00
Transmission Shoulder	36,771 kWh x $0.000000	$0.00
Transmission Off-Peak	62,006 kWh x $0.000000	$0.00
Transmission Peak		$3,036.71
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		**$3,036.71**

Local Delivery:

Fixed Monthly Charge		$120.82
Distribution Peak		$2,510.90
Distribution Shoulder		$330.22
Distribution Off-Peak		$77.35
Distribution Peak	32,445 kWh x $0.000000	$0.00
Distribution Shoulder	36,771 kWh x $0.000000	$0.00
Distribution Off-Peak	62,006 kWh x $0.000000	$0.00
Revenue Decoupling	131,222 kWh x $0.002161-	$283.56 cr
Subtotal Local Delivery		**$2,755.73**

Public Benefits:

Energy Assistance Costs	131,222 kWh x $0.020588	$2,701.60
Energy Efficiency Programs	131,222 kWh x $0.006000	$787.33

continued on next page

UI Contact Information

Manage your account online at uinet.com

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Need to start, stop, or transfer services?

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UI
An Avangrid company

Amount Now Due by 03/10/26 **$28,919.95**

Total Charges for Electricity - continued

Renewable Energy Investment	131,222 kWh x $0.001000	$131.22
New England Grid Operator Cost Peak	32,445 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	36,771 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	62,006 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$90.59
New England Grid Operator Cost Shoulder		$0.00
New England Grid Operator Cost Off-Peak		$0.00
State Mandated Energy Purchases Peak	32,445 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	36,771 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	62,006 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$63.02 cr
State Mandated Energy Purchases Shoulder		$0.00
State Mandated Energy Purchases Off-Peak		$0.00
Customer Produced Energy Peak	32,445 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	36,771 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	62,006 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$322.97
Customer Produced Energy Shoulder		$0.00
Customer Produced Energy Off-Peak		$0.00
Misc. & Other Mandates Peak	32,445 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	36,771 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	62,006 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$234.35
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Subtotal Public Benefits		**$4,205.04**
Total Current Charges		**$27,196.17**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$1,723.78
Total Miscellaneous Charges & Credits	**$1,723.78**