UI
An Avangrid company

Amount Now Due by 05/07/26 **$51,106.67**

Account Number: 010-0002070-5322

Statement Date: 04/09/2026

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

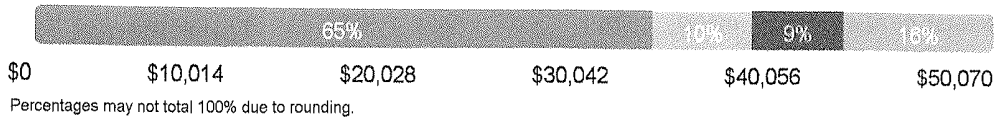
Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 03/05/26 to 04/06/26
Next Meter Reading: On or about 05/07/26

Current Charges for Electricity

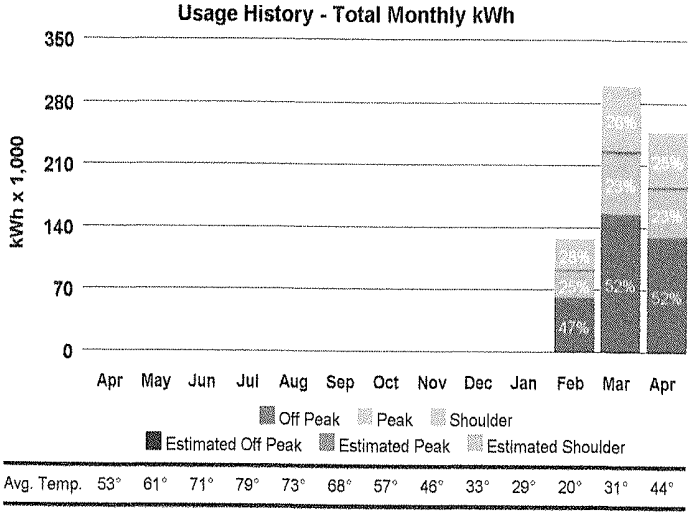
Supply	Transmission	Local Delivery	Public Benefits
$32,340.97	$5,181.12	$4,713.82	$7,834.23
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the 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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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
247,800 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:

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 **05/07/26**. 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.

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
05/07/2026
Amount Now Due
$51,106.67
Amount Paid

1,6

AV 01 006537 64213H 29 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

0100002070532200532400700021334000511066 73

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Amount Now Due by 05/07/26 **$51,106.67**

Your Meter Details

Bill Cycle: 04
Service Period: 03/05/26 to 04/06/26 | 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	008922	008841	700	56,700	Actual	336.0
012008131 Shoulder	008690	008601	700	62,300	Actual	382.9
012008131 Off Peak	016883	016699	700	128,800	Actual	354.2

Your Messages:

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

Delivery rates are being adjusted on April 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.

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.

Account Summary

Prior Balance	**$71,657.16**
Payment Received 04/01/26 - Thank you!	$73,790.56 cr
Balance Forward	**$2,133.40 cr**
Total Current Charges	$50,070.14
Total Miscellaneous Charges & Credits	$3,169.93
Total Balance	**$51,106.67**

Total Charges for Electricity

Supply:		
Supply Charge Peak	56,700 kWh x $0.153648	$8,711.84
Supply Charge Shoulder	62,300 kWh x $0.123648	$7,703.27
Supply Charge Off-Peak	128,800 kWh x $0.123648	$15,925.86
Subtotal Supply		$32,340.97
Transmission:		
Transmission Peak	56,700 kWh x $0.000000	$0.00
Transmission Shoulder	62,300 kWh x $0.000000	$0.00
Transmission Off-Peak	128,800 kWh x $0.000000	$0.00
Transmission Peak		$4,239.10
Transmission Peak		$942.02
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$5,181.12
Local Delivery:		
Fixed Monthly Charge		$362.47
Distribution Peak		$3,505.09
Distribution Peak		$783.19
Distribution Shoulder		$489.25
Distribution Shoulder		$109.32
Distribution Off-Peak		$0.00
Distribution Off-Peak		$0.00
Distribution Peak	56,700 kWh x $0.000000	$0.00
Distribution Shoulder	62,300 kWh x $0.000000	$0.00
Distribution Off-Peak	128,800 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 05/07/26 $51,106.67

Total Charges for Electricity - continued

Revenue Decoupling	247,800 kWh x $0.002161-	$535.50 cr
Subtotal Local Delivery		$4,713.82
Public Benefits:		
Energy Assistance Costs	247,800 kWh x $0.020588	$5,101.71
Energy Efficiency Programs	247,800 kWh x $0.006000	$1,486.80
Renewable Energy Investment	247,800 kWh x $0.001000	$247.80
New England Grid Operator Cost Peak	56,700 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	62,300 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	128,800 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$126.46
New England Grid Operator Cost Peak		$28.10
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	56,700 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	62,300 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	128,800 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$87.97 cr
State Mandated Energy Purchases Peak		$19.55 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	56,700 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	62,300 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	128,800 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$450.85
Customer Produced Energy Peak		$100.19
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	56,700 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	62,300 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	128,800 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$327.14
Misc. & Other Mandates Peak		$72.70
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		$7,834.23
Total Current Charges		**$50,070.14**

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Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$3,169.93
Total Miscellaneous Charges & Credits	**$3,169.93**