UI
An Avangrid company

3/13/26 Emailed to [illegible]

Amount Now Due by 06/08/26 **$42,510.44**

Account Number: 010-0002070-5322
Statement Date: 05/11/2026

UIC 50550 10/1086

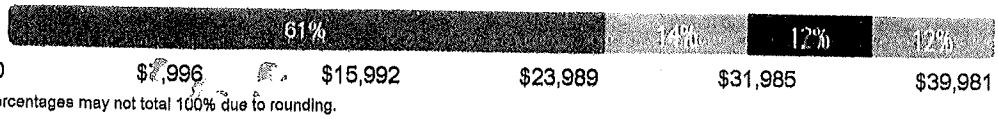
Service Location:
CHAPEL SQUARE DEVELOPM
70 CHAPEL ST PRI
NEW HAVEN, CT 06510
COD-ID: 3000000048401
Customer Name Key: CHAP

Rate: LPT - Large Power Time of Use

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

Current Charges for Electricity

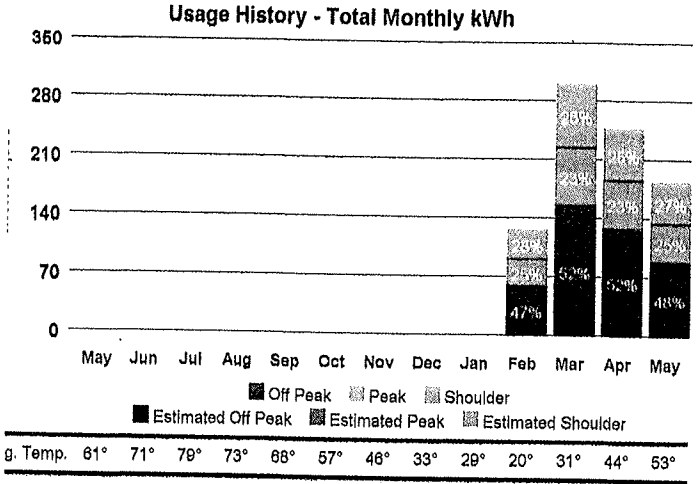
Supply	Transmission	Local Delivery	Public Benefits
$24,236.16	$5,774.90	$4,994.28	$4,975.82
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the 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.

003269 1/2

Usage History - Total Monthly kWh



g. Temp.	61°	71°	79°	73°	68°	57°	46°	33°	29°	20°	31°	44°	53°

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
184,800 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 **06/08/26**. 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
06/08/2026
Amount Now Due
$42,510.44
Amount Paid

1,2,6

AV 01 003269 18366H 19 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

0100002070532200425104400000000000425104 42

UI
An Avangrid company

Amount Now Due by 06/08/26 **$42,510.44**

Your Meter Details

Bill Cycle: 04
Service Period: 04/07/26 to 05/06/26 | **30 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	008988	008922	700	46,200	Actual	367.5
012008131	Shoulder	008761	008690	700	49,700	Actual	395.5
012008131	Off Peak	017010	016883	700	88,900	Actual	365.4

Your Messages:

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

The combined transmission and public benefit rates are being adjusted down May 1. Details are available at uinet.com/rates. Your total bill impact depends on your rate and energy use. 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	**$51,106.67**
Payment Received 04/24/26 - Thank you!	$51,106.67 cr
Balance Forward	**$0.00**
Total Current Charges	$39,981.16
Total Miscellaneous Charges & Credits	$2,529.28
Total Balance	**$42,510.44**

Total Charges for Electricity

Supply:		
Supply Charge Peak	46,200 kWh x $0.153648	$7,098.54
Supply Charge Shoulder	49,700 kWh x $0.123648	$6,145.31
Supply Charge Off-Peak	88,900 kWh x $0.123648	$10,992.31
Subtotal Supply		$24,236.16
Transmission:		
Transmission Peak	46,200 kWh x $0.000000	$0.00
Transmission Shoulder	49,700 kWh x $0.000000	$0.00
Transmission Off-Peak	88,900 kWh x $0.000000	$0.00
Transmission Peak		$4,533.48
Transmission Peak		$1,241.42
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$6,774.90
Local Delivery:		
Fixed Monthly Charge		$362.47
Distribution Peak		$3,769.08
Distribution Peak		$942.27
Distribution Shoulder		$287.17
Distribution Shoulder		$71.79
Distribution Off-Peak		$0.00
Distribution Off-Peak		$0.00
Distribution Peak	46,200 kWh x $0.000000	$0.00
Distribution Shoulder	49,700 kWh x $0.000000	$0.00
Distribution Off-Peak	88,900 kWh x $0.000000	$0.00

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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 06/08/26 **$42,510.44**

Total Charges for Electricity - continued

Revenue Decoupling	143,300 kWh x $0.002161-	$316.15 cr
Revenue Decoupling	38,500 kWh x $0.003178-	$122.35 cr
Subtotal Local Delivery		**$4,994.28**
Public Benefits:		
Energy Assistance Costs	146,300 kWh x $0.020588	$3,012.02
Energy Assistance Costs	38,500 kWh x $0.008282	$318.86
Energy Efficiency Programs	184,800 kWh x $0.006000	$1,108.80
Renewable Energy Investment	184,800 kWh x $0.001000	$184.80
New England Grid Operator Cost Peak	46,200 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	49,700 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	88,900 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$135.24
New England Grid Operator Cost Peak		$28.67
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	46,200 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	49,700 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	88,900 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$94.08 cr
State Mandated Energy Purchases Peak		$629.16 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	46,200 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	49,700 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	88,900 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$482.16
Customer Produced Energy Peak		$59.54
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	46,200 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	49,700 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	88,900 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$349.86
Misc. & Other Mandates Peak		$19.11
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00

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Amount Now Due by 06/08/26 **$42,510.44**

Total Charges for Electricity - continued

Misc. & Other Mandates Off-Peak	$0.00
Subtotal Public Benefits	$4,975.82
Total Current Charges	**$39,981.16**

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	$2,529.28
Total Miscellaneous Charges & Credits	**$2,629.28**