UI
An Avangrid company

**Amount Now Due by 07/07/26** **$34,663.52**

## Account Number: 010-0002070-5322

Statement Date: 06/09/2026

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

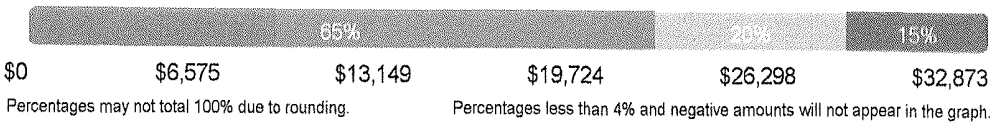
**Rate:** LPT - Large Power Time of Use

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

UIC 52550 06/08

## Current Charges for Electricity

| Supply | Transmission | Local Delivery | Public Benefits |
|---|---|---|---|
| $21,468.98 | $6,571.62 | $4,832.18 | -$270.01 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. |

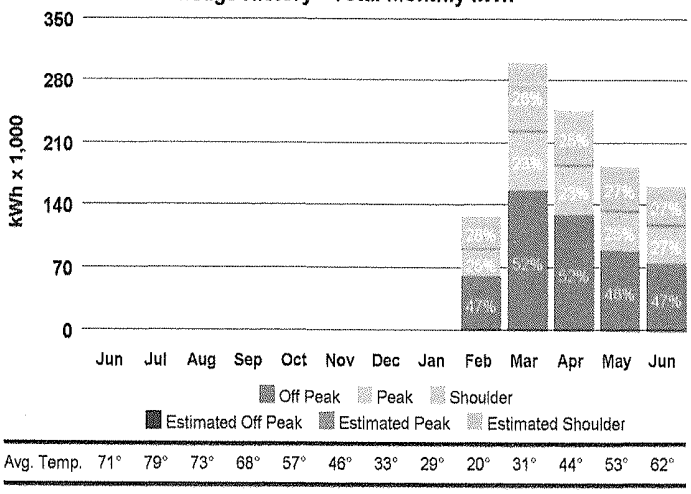



Percentages may not total 100% due to rounding.

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

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### 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
163,100 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 **07/07/26**. 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**
**07/07/2026**

**Amount Now Due**
**$34,663.52**

**Amount Paid**

1,2,6

AV 02 003568 71943H 21 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

0100002070532200346635200000000000034663522

UI
An Avangrid company

**Amount Now Due by 07/07/26 $34,663.52**

## Your Meter Details

**Bill Cycle:** 04
**Service Period:** 05/07/26 to 06/04/26 | **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 | 009050 | 008988 | 700 | 43,400 | Actual | 402.5 |
| 012008131 | Shoulder | 008823 | 008761 | 700 | 43,400 | Actual | 395.5 |
| 012008131 | Off Peak | 017119 | 017010 | 700 | 76,300 | Actual | 327.6 |

### Your Messages:

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

UI Standard Service Supply Rates are decreasing July 1. Visit the Rate Board at EnergizeCT.com to compare supply rate offers.

## Account Summary

| | |
|---|---|
| **Prior Balance** | **$42,510.44** |
| Payment Received 05/18/26 - Thank you! | $42,510.44 cr |
| **Balance Forward** | **$0.00** |
| Total Current Charges | $32,602.77 |
| Total Miscellaneous Charges & Credits | $2,060.75 |
| **Total Balance** | **$34,663.52** |

## Total Charges for Electricity

| | | |
|---|---|---|
| **Supply:** | | |
| Supply Charge Peak | 43,400 kWh x $0.153648 | $6,668.32 |
| Supply Charge Shoulder | 43,400 kWh x $0.123648 | $5,366.32 |
| Supply Charge Off-Peak | 76,300 kWh x $0.123648 | $9,434.34 |
| Subtotal Supply | | $21,468.98 |
| **Transmission:** | | |
| Transmission Peak | 43,400 kWh x $0.000000 | $0.00 |
| Transmission Shoulder | 43,400 kWh x $0.000000 | $0.00 |
| Transmission Off-Peak | 76,300 kWh x $0.000000 | $0.00 |
| Transmission Peak | | $5,665.19 |
| Transmission Peak | | $906.43 |
| Transmission Shoulder | | $0.00 |
| Transmission Shoulder | | $0.00 |
| Transmission Off-Peak | | $0.00 |
| Transmission Off-Peak | | $0.00 |
| Subtotal Transmission | | $6,671.62 |
| **Local Delivery:** | | |
| Fixed Monthly Charge | | $362.47 |
| Distribution Peak | | $4,300.04 |
| Distribution Peak | | $688.01 |
| Distribution Shoulder | | $0.00 |
| Distribution Shoulder | | $0.00 |
| Distribution Off-Peak | | $0.00 |
| Distribution Off-Peak | | $0.00 |
| Distribution Peak | 43,400 kWh x $0.000000 | $0.00 |
| Distribution Shoulder | 43,400 kWh x $0.000000 | $0.00 |
| Distribution Off-Peak | 76,300 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 07/07/26 $34,663.52

## Total Charges for Electricity - continued

| | | |
|---|---|---|
| Revenue Decoupling | 163,100 kWh x $0.003178- | $518.34 cr |
| Subtotal Local Delivery | | $4,832.18 |

**Public Benefits:**

| | | |
|---|---|---|
| Energy Assistance Costs | 163,100 kWh x $0.008282 | $1,350.79 |
| Energy Efficiency Programs | 163,100 kWh x $0.006000 | $978.60 |
| Renewable Energy Investment | 163,100 kWh x $0.001000 | $163.10 |
| New England Grid Operator Cost Peak | 43,400 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Shoulder | 43,400 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Off-Peak | 76,300 kWh x $0.000000 | $0.00 |
| New England Grid Operator Cost Peak | | $130.81 |
| New England Grid Operator Cost Peak | | $20.93 |
| 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 | 43,400 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Shoulder | 43,400 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Off-Peak | 76,300 kWh x $0.000000 | $0.00 |
| State Mandated Energy Purchases Peak | | $2,871.17 cr |
| State Mandated Energy Purchases Peak | | $459.39 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 | 43,400 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Shoulder | 43,400 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Off-Peak | 76,300 kWh x $0.000000 | $0.00 |
| Customer Produced Energy Peak | | $271.69 |
| Customer Produced Energy Peak | | $43.47 |
| 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 | 43,400 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Shoulder | 43,400 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Off-Peak | 76,300 kWh x $0.000000 | $0.00 |
| Misc. & Other Mandates Peak | | $87.21 |
| Misc. & Other Mandates Peak | | $13.95 |
| 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 | | $270.01 cr |

**Total Current Charges** **$32,602.77**

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**Amount Now Due by 07/07/26** **$34,663.52**

## Miscellaneous Charges & Credits

| | |
|---|---|
| CT Sales Tax on Electricity | $2,060.75 |
| **Total Miscellaneous Charges & Credits** | **$2,060.75** |