



Amount Now Due by 06/21/24

\$16.98

Account Number: 010-0001432-8032

Statement Date: 05/24/2024

Service Location:

COOPER SURGICAL  
50 CORPORATE DR FP  
TRUMBULL, CT 06611  
POD-ID: 3000000043500  
Customer Name Key: COOP

Rate: GS - General Service

Meter Reading Cycle: 15

Bill Period: 04/22/24 to 05/21/24

Next Meter Reading: On or about 06/21/24

Current Charges for Electricity

Supply  
\$0.00

Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.

Transmission  
\$0.00

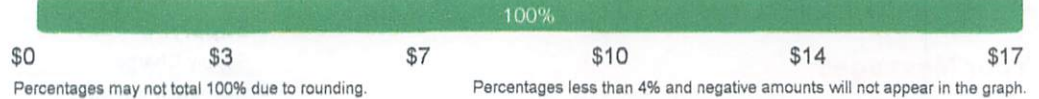
Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.

Local Delivery  
\$16.98

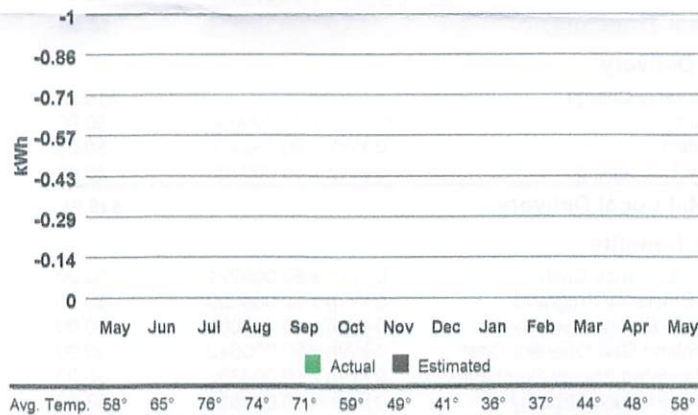
Cost of UI to build, maintain, and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.

Public Benefits  
\$0.00

Cost to support energy programs authorized by the state. Charge dependent on usage.



Usage History - Total Monthly kWh



How Your Use Changed

This Month's  
Electric Use  
0 kWh



This month you used  
the same amount  
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 06/21/24. 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 be delivered at one point through a single meter except as may be provided in Section 10b of the Company's Terms and Conditions. When the Company elects to meter service at primary voltage, the kilowatt-hours metered will be reduced by 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

010-0001432-8032

Due Date

06/21/2024

Amount Now Due

\$16.98

Amount Paid

AV 01 008470 84878H 33 A\*\*5DGT



COOPER SURGICAL  
75 CORPORATE DR  
TRUMBULL CT 06611

Please send payment to:

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

01000014328032000001698000000000000000016980



Amount Now Due by 06/21/24

\$16.98

## Your Meter Details

Bill Cycle: 15  
Service Period: 04/22/24 to 05/21/24 | 30 Days  
POD-ID: 3000000043500  
Service Address: 50 CORPORATE DR FP TRUMBULL CT 06611

Meter Number		Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
011219936	Peak	000000	000000	120	0	Actual	0.0
011219936	Shoulder	000000	000000	120	0	Actual	0.0
011219936	Off Peak	000001	000001	120	0	Actual	0.5

## Your Messages:

As we head into the cooling season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit [uinet.com/UnderstandYourUsage](http://uinet.com/UnderstandYourUsage).

As part of our continuing efforts to enhance your billing experience, the Combined Public Benefits Charge (CPBC) and Non-Bypassable Federal Mandated Congestion Charge (NBFMCC) under the Public Benefits section of your bill are now broken out into seven distinct charges, giving you more opportunity to see the value of our electricity service. Please visit [uinet.com/BillingGlossary](http://uinet.com/BillingGlossary) for more information.

View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting [uinet.com/eBill](http://uinet.com/eBill).

## Account Summary

Prior Balance	\$16.98
Payment Received 05/13/24 - Thank you!	\$16.98 cr
Balance Forward	\$0.00
Total Current Charges	\$16.98
<b>Total Balance</b>	<b>\$16.98</b>

## Total Charges for Electricity

### Supply:

Supply Charge	0 kWh x \$0.170520	\$0.00
<b>Subtotal Supply</b>		<b>\$0.00</b>

### Transmission:

Transmission	0 kWh x \$0.064138	\$0.00
<b>Subtotal Transmission</b>		<b>\$0.00</b>

### Local Delivery:

Fixed Monthly Charge		\$16.98
Distribution	0.5 kW x \$0.000000	\$0.00
Distribution	0 kWh x \$0.082324	\$0.00
Revenue Decoupling	0 kWh x \$0.000405	\$0.00
<b>Subtotal Local Delivery</b>		<b>\$16.98</b>

### Public Benefits:

Energy Assistance Costs	0 kWh x \$0.009221	\$0.00
Energy Efficiency Programs	0 kWh x \$0.006000	\$0.00
Renewable Energy Investment	0 kWh x \$0.001000	\$0.00
New England Grid Operator Cost	0 kWh x \$0.000542	\$0.00
State Mandated Energy Purchases	0 kWh x \$0.003389	\$0.00
Customer Produced Energy	0 kWh x \$0.001810	\$0.00
Misc. & Other Mandates	0 kWh x \$0.000991	\$0.00
<b>Subtotal Public Benefits</b>		<b>\$0.00</b>

**Total Current Charges** **\$16.98**

## UI Contact Information

Manage your account online at [uinet.com](http://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 change your mailing address or stop or transfer service?

For easy online account management, login to [uinet.com/MyAccount](http://uinet.com/MyAccount). Don't have an online account yet? Visit [uinet.com/Registration](http://uinet.com/Registration) to get started.

You may also contact us at 800.722.5584 Monday through Friday 7 a.m. - 7 p.m.

For mailing address changes, you may also submit your request online at [uinet.com/ContactUs](http://uinet.com/ContactUs).