

Amount Now Due by 06/20/24

\$60,388.93

Account Number: 010-0000380-0199

Statement Date: 05/23/2024

Service Location:

COOPER SURGICAL

95 CORPORATE DR

TRUMBULL, CT 06611

POD-ID: 2411004229003

Customer Name Key: COOP

Rate: LPT - Large Power Time of Day

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
\$36,762.90

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

Transmission
\$9,096.46

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

Local Delivery
\$8,048.65

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

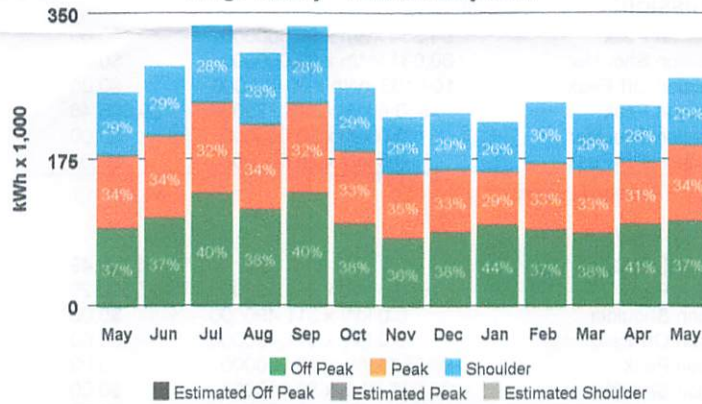
Public Benefits
\$4,725.87

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



Avg. Temp. 58° 65° 76° 74° 71° 59° 49° 41° 38° 37° 44° 48° 58°

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
270,600 kWh



This month you used
6.62% more
than at the same time last year.

Your Supplier Information

CONSTELLATION NEWENERGY - C&I
1001 LOUISIANA ST., SUITE 2300
HOUSTON, TX 77002
844 636-3749
www.constellation.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 06/20/24. 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 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

010-0000380-0199

Due Date

06/20/2024

Amount Now Due

\$60,388.93

Amount Paid

AV 01 005343 83501H 22 A**5DGT



COOPER SURGICAL
C/O ACCTS PAYABLE
95 CORPORATE DR
TRUMBULL CT 06611

Please send payment to:

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

010000038001990060389030000000100060388937



An Avangrid company

010151816955

Page 2 of 4

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Your Meter Details

Bill Cycle: 15
Service Period: 04/22/24 to 05/21/24 | 30 Days
POD-ID: 2411004229003
Service Address: 95 CORPORATE DR TRUMBULL CT 06611

Meter Number	Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
011288202 Peak	020411	020105	300	91,800	Actual	660.6
011288202 Shoulder	017365	017106	300	77,700	Actual	600.3
011288202 Off Peak	022235	021898	300	101,100	Actual	569.1

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.

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 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.

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.

Account Summary

Prior Balance	\$53,167.58
Payment Received 05/11/24 - Thank you!	\$53,167.68 cr
Balance Forward	\$0.10 cr
Total Current Charges	\$58,633.88
Total Miscellaneous Charges & Credits	\$1,755.15
Total Balance	\$60,388.93

Total Charges for Electricity

Supply:

Supply Charge	278,718 kWh x \$0.131900	\$36,762.90
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Subtotal Supply

\$36,762.90

Transmission:

Transmission Peak	94,554 kWh x \$0.000000	\$0.00
Transmission Shoulder	80,031 kWh x \$0.000000	\$0.00
Transmission Off-Peak	104,133 kWh x \$0.000000	\$0.00
Transmission Peak	660.6 kW x \$13.770000	\$9,096.46
Transmission Shoulder	0.0 kW x \$0.000000	\$0.00
Transmission Off-Peak	0.0 kW x \$0.000000	\$0.00

Subtotal Transmission

\$9,096.46

Local Delivery:

Fixed Monthly Charge		\$345.49
Distribution Peak	660.6 kW x \$11.490000	\$7,590.29
Distribution Shoulder	0.0 kW x \$11.490000	\$0.00
Distribution Off-Peak	0.0 kW x \$11.490000	\$0.00
Distribution Peak	94,554 kWh x \$0.000000	\$0.00
Distribution Shoulder	80,031 kWh x \$0.000000	\$0.00
Distribution Off-Peak	104,133 kWh x \$0.000000	\$0.00
Revenue Decoupling	278,718 kWh x \$0.000405	\$112.87

Subtotal Local Delivery

\$8,048.65

Public Benefits:

Energy Assistance Costs	278,718 kWh x \$0.009221	\$2,570.06
Energy Efficiency Programs	278,718 kWh x \$0.006000	\$1,672.31
Renewable Energy Investment	278,718 kWh x \$0.001000	\$278.72
New England Grid Operator Cost Peak	94,554 kWh x \$0.000000	\$0.00

continued on next page

Need to change your mailing address or stop or transfer service?

For easy online account management, login to uinet.com/MyAccount.
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.

For mailing address changes, you may also submit your request online at uinet.com/ContactUs.

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Total Charges for Electricity - continued

New England Grid Operator Cost	80,031 kWh x \$0.000000	\$0.00
Shoulder		
New England Grid Operator Cost	104,133 kWh x \$0.000000	\$0.00
Off-Peak		
New England Grid Operator Cost	660.6 kW x \$0.080000-	\$52.85 cr
Peak		
New England Grid Operator Cost	0.0 kW x \$0.000000	\$0.00
Shoulder		
New England Grid Operator Cost	0.0 kW x \$0.000000	\$0.00
Off-Peak		
State Mandated Energy Purchases	94,554 kWh x \$0.000000	\$0.00
Peak		
State Mandated Energy Purchases	80,031 kWh x \$0.000000	\$0.00
Shoulder		
State Mandated Energy Purchases	104,133 kWh x \$0.000000	\$0.00
Off-Peak		
State Mandated Energy Purchases	660.6 kW x \$0.520000	\$343.51
Peak		
State Mandated Energy Purchases	0.0 kW x \$0.000000	\$0.00
Shoulder		
State Mandated Energy Purchases	0.0 kW x \$0.000000	\$0.00
Off-Peak		
Customer Produced Energy Peak	94,554 kWh x \$0.000000	\$0.00
Customer Produced Energy	80,031 kWh x \$0.000000	\$0.00
Shoulder		
Customer Produced Energy	104,133 kWh x \$0.000000	\$0.00
Off-Peak		
Customer Produced Energy Peak	660.6 kW x \$0.280000-	\$184.97 cr
Customer Produced Energy	0.0 kW x \$0.000000	\$0.00
Shoulder		
Customer Produced Energy	0.0 kW x \$0.000000	\$0.00
Off-Peak		
Misc. & Other Mandates Peak	94,554 kWh x \$0.000000	\$0.00
Misc. & Other Mandates Shoulder	80,031 kWh x \$0.000000	\$0.00
Misc. & Other Mandates Off-Peak	104,133 kWh x \$0.000000	\$0.00
Misc. & Other Mandates Peak	660.6 kW x \$0.150000	\$99.09
Misc. & Other Mandates Shoulder	0.0 kW x \$0.000000	\$0.00
Misc. & Other Mandates Off-Peak	0.0 kW x \$0.000000	\$0.00

Subtotal Public Benefits **\$4,725.87**

Total Current Charges **\$58,633.88**

Miscellaneous Charges & Credits

CT Gross Receipts Tax Credit (8.5%)	\$1,841.63 cr
CT Sales Tax on Electricity	\$3,596.78
Total Miscellaneous Charges & Credits	\$1,755.15

005343 2/2

