

Amount Now Due by 06/20/24

\$19,886.88

Account Number: 010-0000921-7521

Statement Date: 05/23/2024

## Service Location:

COOPER SURGICAL

75 CORPORATE DR

TRUMBULL, CT 06611

POD-ID: 3000000022808

Customer Name Key: COOP

Rate: GST - General Service 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**  
**\$11,871.00**

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

**Transmission**  
**\$2,330.18**

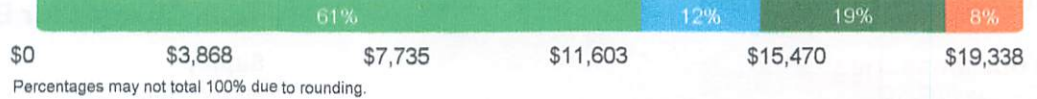
Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.

**Local Delivery**  
**\$3,618.05**

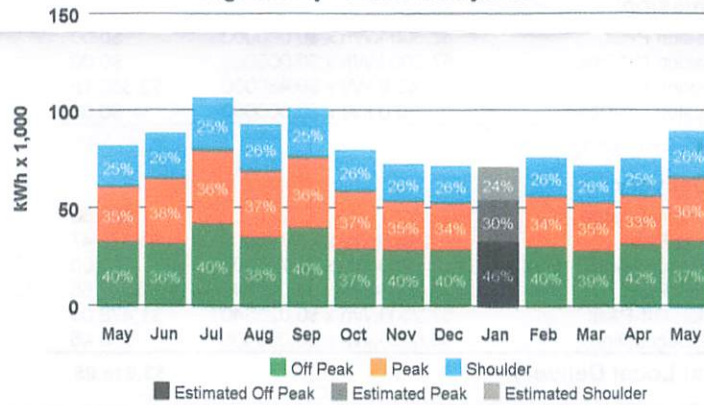
Cost of UI to build, maintain, and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.

**Public Benefits**  
**\$1,518.88**

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



## Usage History - Total Monthly kWh



Avg. Temp. 58° 65° 76° 74° 71° 59° 49° 41° 36° 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  
90,000 kWh

This month you used  
9.76% 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 be delivered at one point through a single meter. When the Company elects to meter the 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

010-0000921-7521

Due Date

06/20/2024

Amount Now Due

\$19,886.88

Amount Paid

AV 01 006253 83501H 26 A\*\*5DGT

COOPER SURGICAL  
95 CORPORATE DR  
TRUMBULL CT 06611

Please send payment to:

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

010000092175210019886880000000000019886882



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\$19,886.88

## Your Meter Details

Bill Cycle: 15  
Service Period: 04/22/24 to 05/21/24 | 30 Days  
POD-ID: 3000000022808  
Service Address: 75 CORPORATE DR TRUMBULL CT 06611

Meter Number	Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
011235384 Peak	011892	011728	200	32,800	Actual	245.8
011235384 Shoulder	008028	007910	200	23,600	Actual	229.6
011235384 Off Peak	012726	012558	200	33,600	Actual	200.6

## 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).

## 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.

## Account Summary

Prior Balance	\$16,904.28
Payment Received 05/13/24 - Thank you!	\$16,904.28 cr
Balance Forward	\$0.00
Total Current Charges	\$19,338.11
Total Miscellaneous Charges & Credits	\$548.77
<b>Total Balance</b>	<b>\$19,886.88</b>

## Total Charges for Electricity

### Supply:

Supply Charge	90,000 kWh x \$0.131900	\$11,871.00
<b>Subtotal Supply</b>		<b>\$11,871.00</b>

### Transmission:

Transmission Peak	32,800 kWh x \$0.000000	\$0.00
Transmission Off-Peak	57,200 kWh x \$0.000000	\$0.00
Transmission Peak	245.8 kW x \$9.480000	\$2,330.18
Transmission Off-Peak	0.0 kW x \$0.000000	\$0.00

<b>Subtotal Transmission</b>		<b>\$2,330.18</b>
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### Local Delivery:

Fixed Monthly Charge		\$83.53
Distribution Peak	245.8 kW x \$4.770000	\$1,172.47
Distribution Off-Peak	0.0 kW x \$4.770000	\$0.00
Distribution Peak	32,800 kWh x \$0.025840	\$847.55
Distribution Off-Peak	57,200 kWh x \$0.025840	\$1,478.05
Revenue Decoupling	90,000 kWh x \$0.000405	\$36.45

<b>Subtotal Local Delivery</b>		<b>\$3,618.05</b>
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### Public Benefits:

Energy Assistance Costs	90,000 kWh x \$0.009221	\$829.89
Energy Efficiency Programs	90,000 kWh x \$0.006000	\$540.00
Renewable Energy Investment	90,000 kWh x \$0.001000	\$90.00
New England Grid Operator Cost Peak	32,800 kWh x \$0.000000	\$0.00
New England Grid Operator Cost Off-Peak	57,200 kWh x \$0.000000	\$0.00
New England Grid Operator Cost Peak	245.8 kW x \$0.060000	\$14.75 cr

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## 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).

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### Total Charges for Electricity - continued

New England Grid Operator Cost	0.0 kW x \$0.000000	\$0.00
Off-Peak		
State Mandated Energy Purchases	32,800 kWh x \$0.000000	\$0.00
Peak		
State Mandated Energy Purchases	57,200 kWh x \$0.000000	\$0.00
Off-Peak		
State Mandated Energy Purchases	245.8 kW x \$0.390000	\$95.86
Peak		
State Mandated Energy Purchases	0.0 kW x \$0.000000	\$0.00
Off-Peak		
Customer Produced Energy Peak	32,800 kWh x \$0.000000	\$0.00
Customer Produced Energy	57,200 kWh x \$0.000000	\$0.00
Off-Peak		
Customer Produced Energy Peak	245.8 kW x \$0.210000-	\$51.62 cr
Customer Produced Energy	0.0 kW x \$0.000000	\$0.00
Off-Peak		
Misc. & Other Mandates Peak	32,800 kWh x \$0.000000	\$0.00
Misc. & Other Mandates Off-Peak	57,200 kWh x \$0.000000	\$0.00
Misc. & Other Mandates Peak	245.8 kW x \$0.120000	\$29.50
Misc. & Other Mandates Off-Peak	0.0 kW x \$0.000000	\$0.00

**Subtotal Public Benefits** **\$1,518.88**

**Total Current Charges** **\$19,338.11**

### Miscellaneous Charges & Credits

CT Gross Receipts Tax Credit (8.5%)	\$629.69 cr
CT Sales Tax on Electricity	\$1,178.46

**Total Miscellaneous Charges & Credits** **\$548.77**

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