1/2

006290

Account Number: 010-0001432-6119

Statement Date: 05/23/2024

Service Location: COOPER SURGICAL 50 CORPORATE DR TRUMBULL, CT 06611 POD-ID: 3000000043480 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 \$6,442,00

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

\$0

Transmission \$1,286,44

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

Local Delivery \$2,012.62

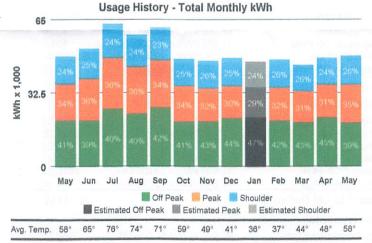
Cost of UI to build, maintain, Cost to support energy and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.

Public Benefits \$824.79

programs authorized by the state. Charge dependent on usage.

\$2,113 \$4,226 \$6,340 \$8,453 \$10,566

Percentages may not total 100% due to rounding



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** 48,840 kWh



This month you used 0.49% 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.

If you're having trouble paying your energy bill, we have programs to help even if you've never needed them before. Visit UInet.com/HelpWithBill for info on payment plans and other assistance programs available to you.

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 010-0001432-6119 **Due Date** 06/20/2024 **Amount Now Due** \$22,223.03 **Amount Paid**

AV 01 006290 83501H 26 A**5DGT գլլակիկլիկներկան կրմակիկիկիկիկիկին հրմակինակիայիկ COOPER SURGICAL 75 CORPORATE DR TRUMBULL CT 06611

Please send payment to:

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

Your Meter Details

Bill Cycle: 15

Service Period: 04/22/24 to 05/21/24 | 30 Days

POD-ID: 3000000043480

Service Address: 50 CORPORATE DR TRUMBULL CT 06611

Meter Number		Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
011219956	Peak	013150	013007	120	17,160	Actual	135.7
011219956	Shoulder	009437	009333	120	12,480	Actual	124.9
011219956	Off Peak	016083	015923	120	19,200	Actual	97.9

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	\$21,799.62
Payment Received 05/11/24 - Thank you!	\$10,938.96 ci
Balance Forward	\$10,860.66
Total Current Charges	\$10,565.85
Total Miscellaneous Charges & Credits	\$796.52
Total Balance	\$22,223.03

Total Charges for Electricity

Supply:

Peak

Supply:		
Supply Charge	48,840 kWh x \$0.131900	\$6,442.00
Subtotal Supply		\$6,442.00
Transmission:		
Transmission Peak Transmission Off-Peak Transmission Peak Transmission Off-Peak	17,160 kWh x \$0.000000 31,680 kWh x \$0.000000 135.7 kW x \$9.480000 0.0 kW x \$0.000000	\$0.00 \$0.00 \$1,286.44 \$0.00
Subtotal Transmission		\$1,286.44
Local Delivery: Fixed Monthly Charge Distribution Peak Distribution Off-Peak Distribution Peak Distribution Off-Peak Revenue Decoupling	135.7 kW x \$4.770000 0.0 kW x \$4.770000 17,160 kWh x \$0.025840 31,680 kWh x \$0.025840 48,840 kWh x \$0.000405	\$83.53 \$647.29 \$0.00 \$443.41 \$818.61 \$19.78
Subtotal Local Delivery		\$2,012.62
Public Benefits:		
Energy Assistance Costs Energy Efficiency Programs Renewable Energy Investment New England Grid Operator Cost Peak	48,840 kWh x \$0.009221 48,840 kWh x \$0.006000 48,840 kWh x \$0.001000 17,160 kWh x \$0.000000	\$450.35 \$293.04 \$48.84 \$0.00
New England Grid Operator Cost Off-Peak	31,680 kWh x \$0.000000	\$0.00
New England Grid Operator Cost	135.7 kW x \$0.060000-	\$8.14 cr

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.

\$0.00

\$22,223.03



Amount Now Due by 06/20/24

Total Charges for Electr	icity - continued
New England Grid Operator Cost Off-Peak	0.0 kW x \$0.000000

 State Mandated Energy Purchases 17,160 kWh x \$0.000000
 \$0.00

 Peak
 State Mandated Energy Purchases 31,680 kWh x \$0.000000
 \$0.00

 Off-Peak
 135.7 kW x \$0.390000
 \$52.92

 Peak
 0.0 kW x \$0.000000
 \$0.00

 Off-Peak
 0.0 kW x \$0.000000
 \$0.00

 Customer Produced Energy Peak
 17,160 kWh x \$0.000000
 \$0.00

Customer Produced Energy Peak 17,160 kWh x \$0.000000 \$0.00 Customer Produced Energy 31,680 kWh x \$0.000000 \$0.00 Off-Peak Customer Produced Energy Peak Customer Produced Energy Peak 0.00 kW x \$0.210000- \$28.50 cr Customer Produced Energy 0.00 kW x \$0.000000 \$0.00

 Off-Peak
 17,160 kWh x \$0.000000
 \$0.00

 Misc. & Other Mandates Off-Peak
 31,680 kWh x \$0.000000
 \$0.00

 Misc. & Other Mandates Peak
 135.7 kW x \$0.120000
 \$16.28

 Misc. & Other Mandates Off-Peak
 0.0 kW x \$0.000000
 \$0.00

Subtotal Public Benefits

Total Current Charges \$10,565.85

Miscellaneous Charges & Credits

CT Sales Tax on Electricity	\$661.41
Late Payment Charge	\$135.11
Total Miscellaneous Charges & Credits	\$796.52

\$824.79

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