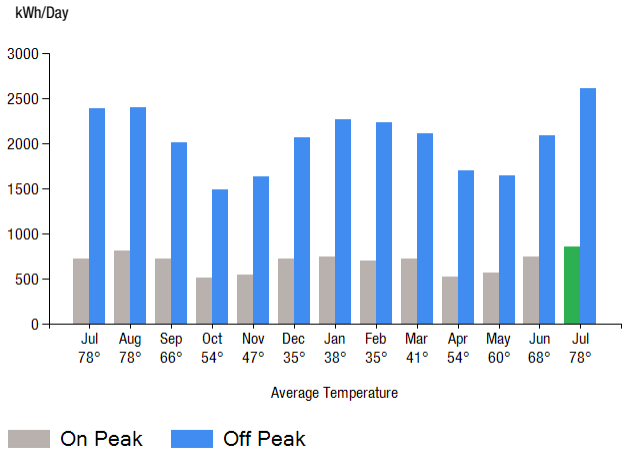
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 07/24/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/23	**$25,761.44**
Amount Due On 07/20/23	$45,282.68
Last Payment Received On 07/20/23	-$45,282.68
Balance Forward	$0.00
Total Current Charges	$25,761.44

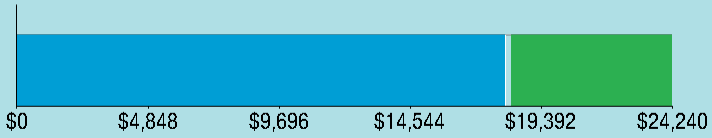
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$18,055.99
Cost of electricity from Eversource

Delivery
$6,176.23
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your bill compared to June. The Standard Service supply rate is decreasing due to lower prices in the energy market and lower demand for natural gas in the summer, which is used to generate electricity. Energy use may also increase in the summer. See how we can help you use less energy and maximize savings at Eversource.com/home-savings.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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EVERSOURCE

Account Number: **5119 305 2040**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/21/23.

Please make your check payable to Eversource and consider adding $1 for Operation Fuel. You can also add $2 or $3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

Total Amount Due by 08/21/23	**$25,761.44**

Amount Enclosed

55 TRUMBULL STREET ASSOCIATES,
C/O PMC PROPERTY GROUP
266 PEARL ST
HARTFORD CT 06103-2004

Eversource
PO Box 56002
Boston, MA 02205-6002

51193052040300025761449 0025761449

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 06/22/23 - 07/24/23 **32 Days**
Next read date on or about: Aug 23, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**589**	**570**	**19**	**On Peak**
081230961	**1754**	**1696**	**58**	**Off Peak**

Total Demand Use = 231.80 kW
19 X Meter Constant of 1,440 = 27360 Billed Usage
58 X Meter Constant of 1,440 = 83520 Billed Usage
Max Off-Peak Demand: 230.4 kW
Max On-Peak Demand: 231.8 kW

Monthly kWh Use - On Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
23040	24480	21600	15840	15840	21600	24480
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
20160	20160	17280	15840	23040	27360	

Monthly kWh Use - Off Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
76320	72000	60480	46080	47520	61920	74880
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
64800	59040	56160	46080	64800	83520	

Contact Information
Emergency: 800-286-2000
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6617

Total Amount Due by 08/21/23 **$25,761.44**

Electric Account Summary

Amount Due On 07/20/23	$45,282.68
Last Payment Received On 07/20/23	-$45,282.68
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$18,055.99
Delivery Services	$6,176.23
Other Charges or Credits	$1,529.22
Total Current Charges	$25,761.44
Total Amount Due	$25,761.44

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001
Allocated for 06/22/23 to 06/30/23

Gen Srvc Chrg - On Pk**	6840.00kWh X $0.25078	$1,715.34
Gen Srvc Chrg - Off Pk**	20880.00kWh X $0.22078	$4,609.89
Allocated for 06/30/23 to 07/24/23		
Gen Srvc Chrg - On Pk**	20520.00kWh X $0.16366	$3,358.30
Gen Srvc Chrg - Off Pk**	62640.00kWh X $0.13366	$8,372.46
Subtotal Supplier Services		$18,055.99

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001
Allocated for 06/22/23 to 06/30/23

Prod/Trans Dmd Chrg	231.80KW X $5.32000 X 0.25000	$308.29
Trans Enrgy Chrg On-Pk	6840.00kWh X $0.03359	$229.76
Trans Enrgy Chrg Off-Pk	20880.00kWh X $0.00754	$157.44
Distr Cust Srvc Chrg	$270.0000 X 0.25000	$67.50
Electric Sys Improvements***	231.80KW X $1.09000 X 0.25000	$63.17
Distribution Dmd Chrg	231.80KW X $8.69000 X 0.25000	$503.59

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*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -$0.0017 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

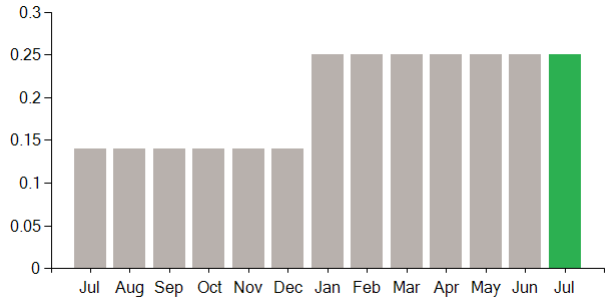
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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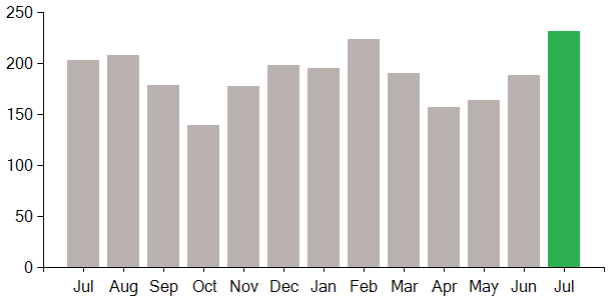
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Total Amount Due by 08/21/23 **$25,761.44**

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Revenue Adj Mech On-Pk	6840.00kWh X $0.00192	$13.13
Revenue Adj Mech Off-Pk	20880.00kWh X $0.00192	$40.09
Prod/Trans CTA Dmd Chrg	231.80KW X $-0.13000 X 0.25000	-$7.53
FMCC Delivery Chrg On-Pk	6840.00kWh X $-0.03094	-$211.63
FMCC Delivery Chrg Off-Pk	20880.00kWh X $-0.00694	-$144.91
Comb Public Benefit Chrg*	27720.00kWh X $0.00727	$201.52
Allocated for 06/30/23 to 07/24/23		
Prod/Trans Dmd Chrg	231.80KW X $5.94000 X 0.75000	$1,032.67
Trans Enrgy Chrg On-Pk	20520.00kWh X $0.03755	$770.53
Trans Enrgy Chrg Off-Pk	62640.00kWh X $0.00842	$527.43
Distr Cust Srvc Chrg	$270.0000 X 0.75000	$202.50
Electric Sys Improvements***	231.80KW X $1.33000 X 0.75000	$231.22
Distribution Dmd Chrg	231.80KW X $8.69000 X 0.75000	$1,510.76
Revenue Adj Mech On-Pk	20520.00kWh X $0.00127	$26.06
Revenue Adj Mech Off-Pk	62640.00kWh X $0.00127	$79.55
Prod/Trans CTA Dmd Chrg	231.80KW X $-0.16000 X 0.75000	-$27.82
Comb Public Benefit Chrg*	83160.00kWh X $0.00725	$602.91
Subtotal Delivery Services		$6,176.23
Total Cost of Electricity		**$24,232.22**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$1,146.55
CT Sales Tax Delivery	$382.67
Subtotal Other Charges or Credits	$1,529.22

Total Current Charges **$25,761.44**