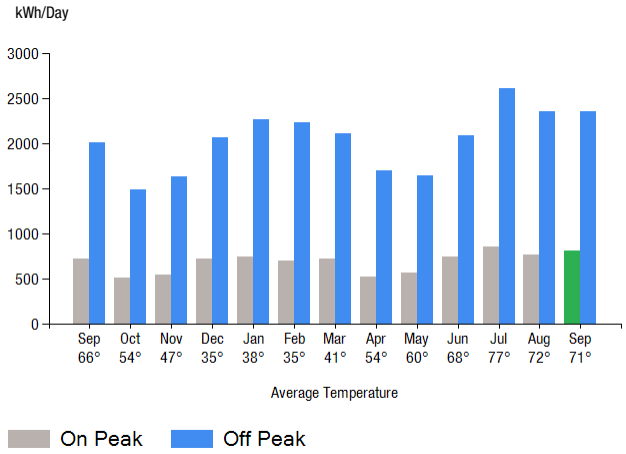
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 09/22/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 10/20/23	**$41,383.26**
Amount Due On 09/20/23	$20,258.69
Last Payment Received	$0.00
Balance Forward	$20,258.69
Total Current Charges	$21,124.57

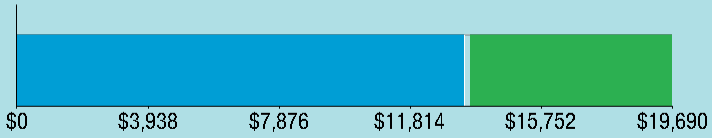
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$13,437.45
Cost of electricity from Eversource

Delivery
$6,244.26
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Delivery rates are being adjusted up Sept. 1. Your total bill impact depends on the rate you're on and your energy use. For more information, visit Eversource.com/understand-my-bill.

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

CE_230922PROD.TXT

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.

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 10/20/23.

Total Amount Due by 10/20/23	**$41,383.26**

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

51193052040300041383267 0021124572

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 09/22/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 08/23/23 - 09/22/23 **30 Days**
Next read date on or about: Oct 23, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**622**	**605**	**17**	**On Peak**
081230961	**1852**	**1803**	**49**	**Off Peak**

Total Demand Use = 204.50 kW
17 X Meter Constant of 1,440 = 24480 Billed Usage
49 X Meter Constant of 1,440 = 70560 Billed Usage
Max Off-Peak Demand: 194.4 kW
Max On-Peak Demand: 204.5 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
60480	46080	47520	61920	74880	64800	59040
Apr	**May**	**Jun**	**Jul**	**Aug**	**Sep**	
56160	46080	64800	83520	70560	70560	

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

Total Amount Due by 10/20/23 **$41,383.26**

Electric Account Summary

Amount Due On 09/20/23	$20,258.69
Last Payment Received	$0.00
Balance Forward	$20,258.69
Current Charges/Credits	
Electric Supply Services	$13,437.45
Delivery Services	$6,244.26
Other Charges or Credits	$1,442.86
Total Current Charges	$21,124.57
Total Amount Due	$41,383.26

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Gen Srvc Chrg - On Pk**	24480.00kWh X $0.16366	$4,006.40
Gen Srvc Chrg - Off Pk**	70560.00kWh X $0.13366	$9,431.05
Subtotal Supplier Services		$13,437.45

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	204.50KW X $5.94000	$1,214.73
Trans Enrgy Chrg On-Pk	24480.00kWh X $0.03755	$919.22
Trans Enrgy Chrg Off-Pk	70560.00kWh X $0.00842	$594.12
Distr Cust Srvc Chrg		$270.00
Distribution Dmd Chrg	231.80KW X $8.69000	$2,014.34
Electric Sys Improvements***	231.80KW X $1.33000	$308.29
Revenue Adj Mech On-Pk	6528.00kWh X $0.00127	$8.29
Revenue Adj Mech On-Pk	17952.00kWh X $0.00080	$14.36
Revenue Adj Mech Off-Pk	18816.00kWh X $0.00127	$23.90
Revenue Adj Mech Off-Pk	51744.00kWh X $0.00080	$41.40
Prod/Trans CTA Dmd Chrg	204.50KW X $-0.16000	-$32.72

*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

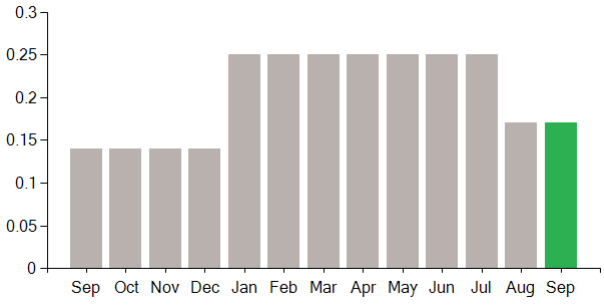
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 09/22/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 10/20/23 **$41,383.26**

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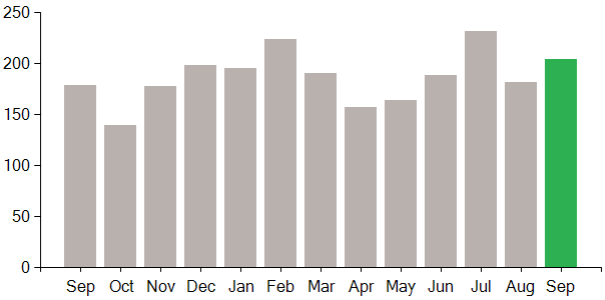
Supply Rate

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.

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FMCC Delivery Chrg On-Pk	17952.00kWh X $0.00596	$106.99
FMCC Delivery Chrg Off-Pk	51744.00kWh X $0.00133	$68.82
Comb Public Benefit Chrg*	25344.00kWh X $0.00725	$183.74
Comb Public Benefit Chrg*	69696.00kWh X $0.00730	$508.78
Subtotal Delivery Services		$6,244.26
Total Cost of Electricity		**$19,681.71**

Other Charges or Credits

Late Payment Charge Sep 22	$202.59
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$853.28
CT Sales Tax Delivery	$386.99
Subtotal Other Charges or Credits	$1,442.86

Total Current Charges **$21,124.57**