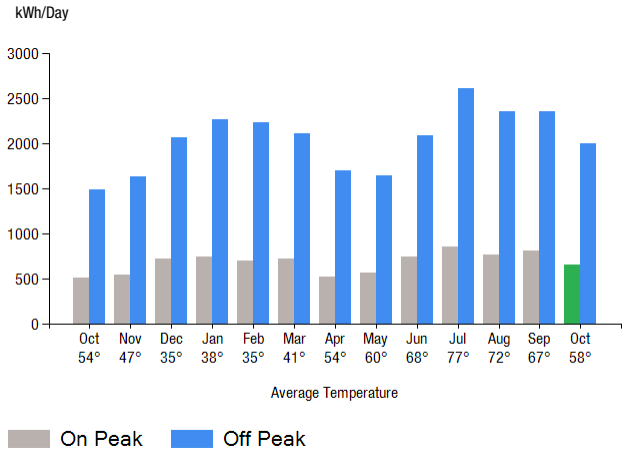
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 10/23/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/20/23	**$18,464.69**
Amount Due On 10/20/23	$41,383.26
Last Payment Received On 10/23/23	-$41,383.26
Balance Forward	$0.00
Total Current Charges	$18,464.69

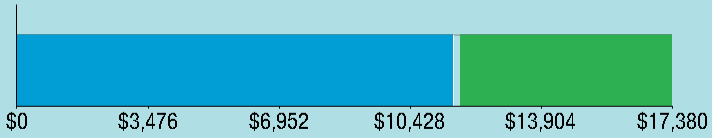
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$11,575.62
Cost of electricity from Eversource

Delivery
$5,795.53
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

As we head into the heating 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 Eversource.com/manage-costs.

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

CE_231023PROD.TXT

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 11/20/23.

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 11/20/23	**$18,464.69**

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

51193052040300018464698 0018464698

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 10/23/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 09/22/23 - 10/23/23 **31 Days**
Next read date on or about: Nov 21, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**636**	**622**	**14**	**On Peak**
081230961	**1895**	**1852**	**43**	**Off Peak**

Total Demand Use = 182.90 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
43 X Meter Constant of 1,440 = 61920 Billed Usage
Max Off-Peak Demand: 177.1 kW
Max On-Peak Demand: 182.9 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 11/20/23 **$18,464.69**

Electric Account Summary

Amount Due On 10/20/23	$41,383.26
Last Payment Received On 10/23/23	-$41,383.26
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,575.62
Delivery Services	$5,795.53
Other Charges or Credits	$1,093.54
Total Current Charges	$18,464.69
Total Amount Due	$18,464.69

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Gen Srvc Chrg - On Pk**	20160.00kWh X $0.16366	$3,299.39
Gen Srvc Chrg - Off Pk**	61920.00kWh X $0.13366	$8,276.23
Subtotal Supplier Services		$11,575.62

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	182.90KW X $5.94000	$1,086.43
Trans Enrgy Chrg On-Pk	20160.00kWh X $0.03755	$757.01
Trans Enrgy Chrg Off-Pk	61920.00kWh X $0.00842	$521.37
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	20160.00kWh X $0.00080	$16.13
Revenue Adj Mech Off-Pk	61920.00kWh X $0.00080	$49.54
Prod/Trans CTA Dmd Chrg	182.90KW X $-0.16000	-$29.26
FMCC Delivery Chrg On-Pk	20160.00kWh X $0.00596	$120.15
FMCC Delivery Chrg Off-Pk	61920.00kWh X $0.00133	$82.35

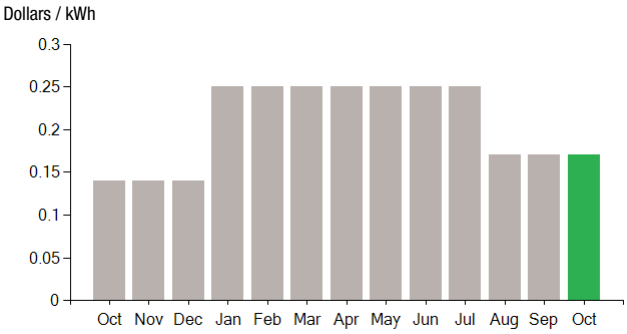
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 10/23/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

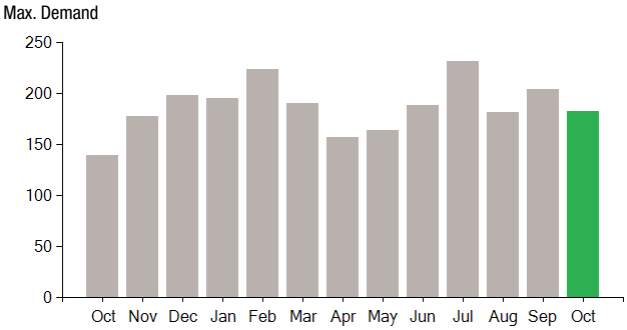
Total Amount Due by 11/20/23 **$18,464.69**

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Supply Rate



Demand Profile



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Comb Public Benefit Chrg*	82080.00kWh X $0.00730	$599.18
Subtotal Delivery Services		$5,795.53
Total Cost of Electricity		**$17,371.15**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$735.05
CT Sales Tax Delivery	$358.49
Subtotal Other Charges or Credits	$1,093.54

Total Current Charges	**$18,464.69**