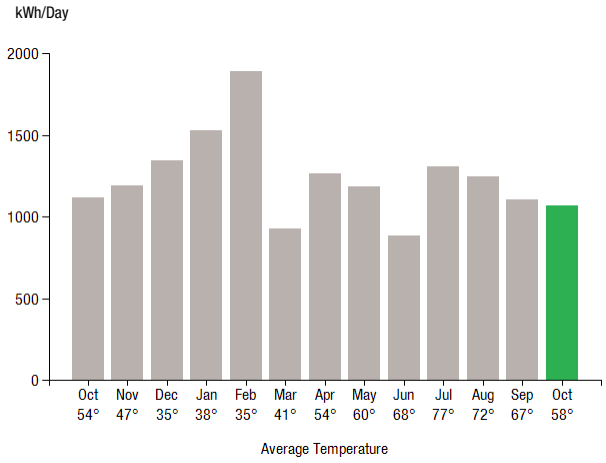
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 10/23/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/20/23	**$7,250.09**
Amount Due On 10/20/23	$15,659.95
Last Payment Received On 10/23/23	-$15,659.95
Balance Forward	$0.00
Total Current Charges	$7,250.09

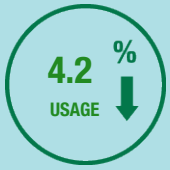
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1068.0 kWh

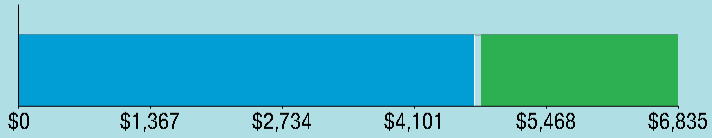
This month you used 4.2% less than at the same time last year



Current Charges for Electricity

Supply
$4,724.24
Cost of electricity from Eversource

Delivery
$2,101.91
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: **5158 405 2070**

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	**$7,250.09**

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

51584052070370007250093 0007250093

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001 **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
889850992	**6639**	**6616**	**23**	**Actual**

Total Demand Use = 64.80 kW
23 X Meter Constant of 1,440 = 33,120 Billed Usage

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
34560	34560	40320	50400	54720	25920	41760
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
33120	27360	41760	37440	33120	33120	

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 **$7,250.09**

Electric Account Summary

Amount Due On 10/20/23	$15,659.95
Last Payment Received On 10/23/23	-$15,659.95
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,724.24
Delivery Services	$2,101.91
Other Charges or Credits	$423.94
Total Current Charges	$7,250.09
Total Amount Due	$7,250.09

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Generation Srvc Chrg**	33120.00kWh X $0.14264	$4,724.24
Subtotal Supplier Services		$4,724.24

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Dmd Chrg	62.80KW X $10.46000	$656.89
Distr Cust Srvc Chrg		$44.00
Distribution Dmd Chrg	62.80KW X $14.22000	$893.02
Electric Sys Improvements***	62.80KW X $2.27000	$142.56
Revenue Adj Mechanism	33120.00kWh X $0.00080	$26.50
CTA Demand Chrg	62.80KW X $-0.13000	-$8.16
FMCC Delivery Chrg	33120.00kWh X $0.00288	$95.39
Comb Public Benefit Chrg*	33120.00kWh X $0.00760	$251.71
Subtotal Delivery Services		$2,101.91
Total Cost of Electricity		**$6,826.15**

Other Charges or Credits

EVERSOURCE

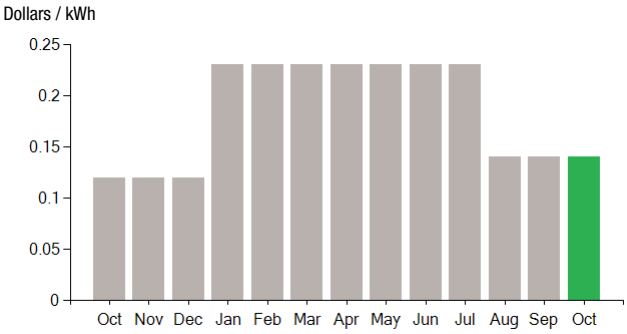
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 10/23/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/20/23 **$7,250.09**

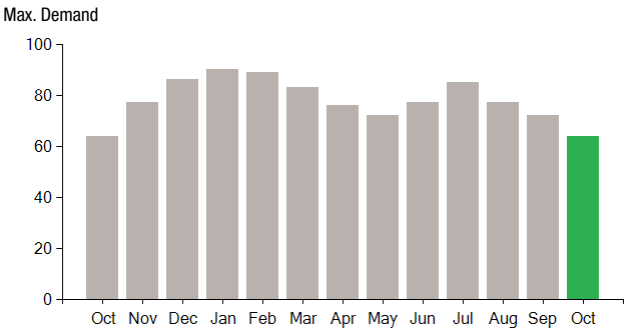
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$299.99
CT Sales Tax Delivery	$123.95
Subtotal Other Charges or Credits	$423.94
Total Current Charges	**$7,250.09**