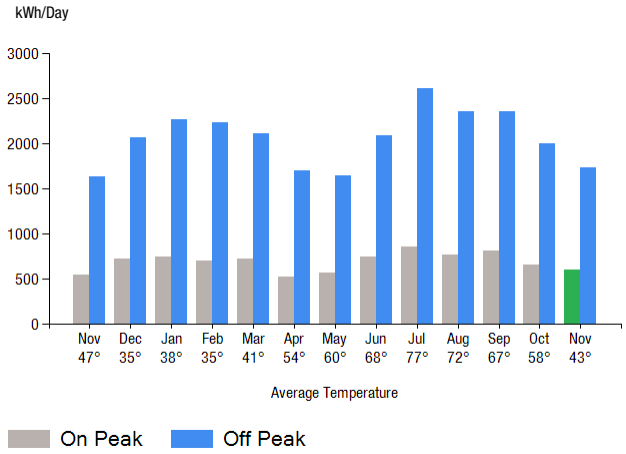
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 11/21/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/23	**$15,772.04**
Amount Due On 11/20/23	$18,464.69
Last Payment Received On 11/16/23	-$18,464.69
Balance Forward	$0.00
Total Current Charges	$15,772.04

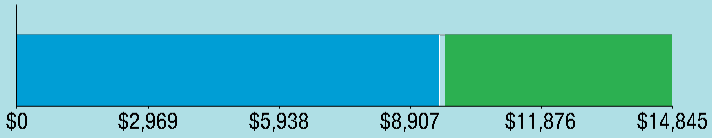
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$9,564.50
Cost of electricity from Eversource

Delivery
$5,274.77
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Stay warm this winter. With heating season upon us, there are programs available to help pay or lower your monthly heating bills. During Heating Assistance Awareness Month, we're partnering with state leaders and communities to raise awareness of the many programs available to help keep your home warm this winter. Visit Eversource.com/billhelp.

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

CE_231121PROD.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 12/19/23.

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 12/19/23	**$15,772.04**

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

511930520403O 0015772046 0015772046

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 11/21/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 10/23/23 - 11/21/23 **29 Days**
Next read date on or about: Dec 21, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**648**	**636**	**12**	**On Peak**
081230961	**1930**	**1895**	**35**	**Off Peak**

Total Demand Use = 157.00 kW
12 X Meter Constant of 1,440 = 17280 Billed Usage
35 X Meter Constant of 1,440 = 50400 Billed Usage
Max Off-Peak Demand: 157 kW
Max On-Peak Demand: 154.1 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
47520	61920	74880	64800	59040	56160	46080
Jun	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	
64800	83520	70560	70560	61920	50400	

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

Total Amount Due by 12/19/23 **$15,772.04**

Electric Account Summary

Amount Due On 11/20/23	$18,464.69
Last Payment Received On 11/16/23	-$18,464.69
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,564.50
Delivery Services	$5,274.77
Other Charges or Credits	$932.77
Total Current Charges	$15,772.04
Total Amount Due	$15,772.04

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	17280.00kWh X $0.16366	$2,828.04
Supply Off-Peak	50400.00kWh X $0.13366	$6,736.46
Subtotal Supplier Services		$9,564.50

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	154.10KW X $5.94000	$915.35
Transmission Peak	17280.00kWh X $0.03755	$648.86
Transmission Off-Peak	50400.00kWh X $0.00842	$424.37
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	231.80KW X $8.69000	$2,014.34
Local Delivery Improvements	231.80KW X $1.33000	$308.29
Revenue Decoupling Peak	17280.00kWh X $0.00080	$13.82
Revenue Decoupling Off-Peak	50400.00kWh X $0.00080	$40.32
Prod/Trans CTA Dmd Chrg	154.10KW X $-0.16000	-$24.66
FMCC Charge Peak	17280.00kWh X $0.00596	$102.99
FMCC Charge Off-Peak	50400.00kWh X $0.00133	$67.03

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 11/21/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/23 **$15,772.04**

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Comb Public Benefit Chrg	67680.00kWh X $0.00730	$494.06
Subtotal Delivery Services		$5,274.77
Total Cost of Electricity		**$14,839.27**

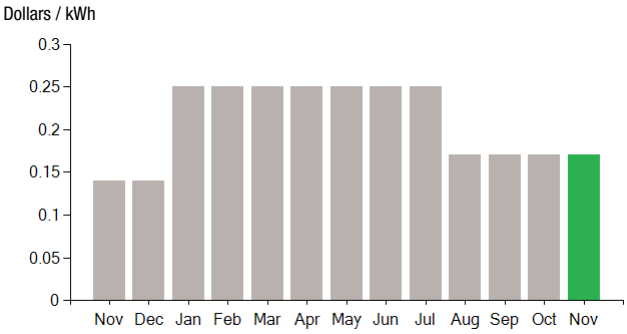
Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$607.35
CT Sales Tax Delivery	$325.42
Subtotal Other Charges or Credits	$932.77

Total Current Charges	**$15,772.04**

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Supply Rate



Demand Profile

