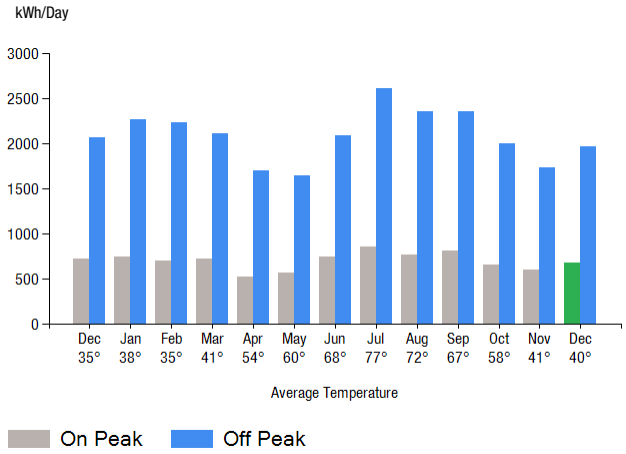
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 12/21/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 01/18/24	**$17,964.97**
Amount Due On 12/19/23	$15,772.04
Last Payment Received On 12/20/23	-$15,772.04
Balance Forward	$0.00
Total Current Charges	$17,964.97

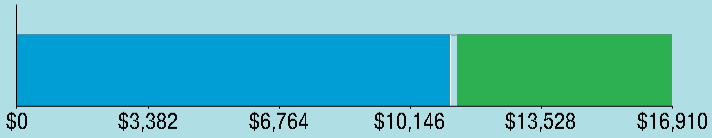
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$11,190.68
Cost of electricity from Eversource

Delivery
$5,710.58
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

A new discount for electric bills is available if you have a financial hardship status on your electric account. Based on your household income or receipt of a public assistance benefit, you may be eligible for a 10% or 50% discount off your electric bill per month. For example, if you have a $100 monthly bill, it would be $10 less if you receive a 10% discount or $50 less if you receive the 50% discount. See how to enroll at eversource.com/billhelp.

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

CE_231221PROD.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 01/18/24.

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 01/18/24	**$17,964.97**

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

5119305204030 0017964973 0017964973

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 12/21/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 11/21/23 - 12/21/23 **30 Days**
Next read date on or about: Jan 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**662**	**648**	**14**	**On Peak**
081230961	**1971**	**1930**	**41**	**Off Peak**

Total Demand Use = 177.10 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
41 X Meter Constant of 1,440 = 59040 Billed Usage
Max Off-Peak Demand: 177.1 kW
Max On-Peak Demand: 177.1 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 01/18/24 **$17,964.97**

Electric Account Summary

Amount Due On 12/19/23	$15,772.04
Last Payment Received On 12/20/23	-$15,772.04
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,190.68
Delivery Services	$5,710.58
Other Charges or Credits	$1,063.71
Total Current Charges	$17,964.97
Total Amount Due	$17,964.97

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	20160.00kWh X $0.16366	$3,299.39
Supply Off-Peak	59040.00kWh X $0.13366	$7,891.29
Subtotal Supplier Services		$11,190.68

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	177.10KW X $5.94000	$1,051.97
Transmission Peak	20160.00kWh X $0.03755	$757.01
Transmission Off-Peak	59040.00kWh X $0.00842	$497.12
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	20160.00kWh X $0.00080	$16.13
Revenue Decoupling Off-Peak	59040.00kWh X $0.00080	$47.23
Prod/Trans CTA Dmd Chrg	177.10KW X $-0.16000	-$28.34
FMCC Charge Peak	20160.00kWh X $0.00596	$120.15
FMCC Charge Off-Peak	59040.00kWh X $0.00133	$78.52

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 12/21/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

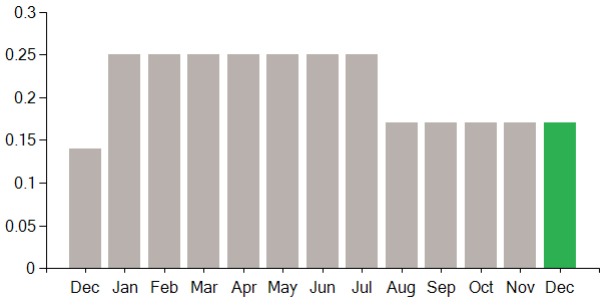
Total Amount Due by 01/18/24 **$17,964.97**

Continued from previous page...

Continued from previous page...

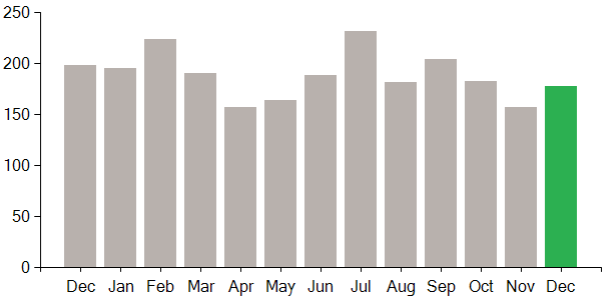
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Comb Public Benefit Chrg	79200.00kWh X $0.00730	$578.16
Subtotal Delivery Services		$5,710.58
Total Cost of Electricity		**$16,901.26**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$710.61
CT Sales Tax Delivery	$353.10
Subtotal Other Charges or Credits	$1,063.71

Total Current Charges	**$17,964.97**