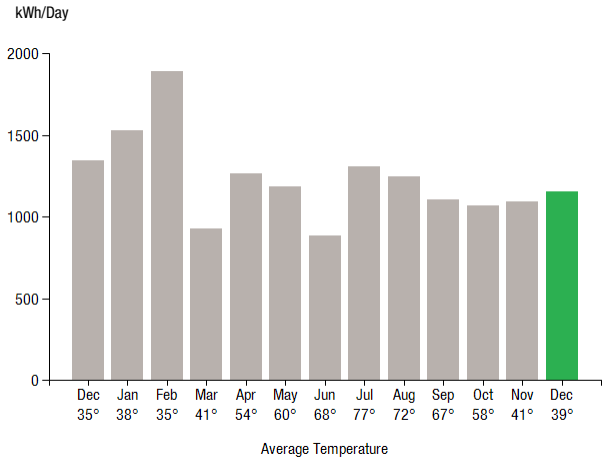
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 12/26/23

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 01/23/24	**$7,813.80**
Amount Due On 12/19/23	$7,137.01
Last Payment Received On 12/20/23	-$7,137.01
Balance Forward	$0.00
Total Current Charges	$7,813.80

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1152.0 kWh

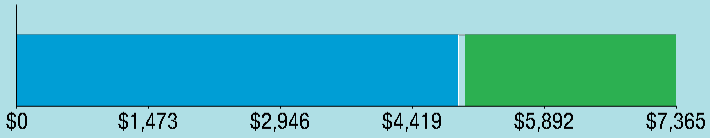
This month you used 14.3% less than at the same time last year

14.3 % USAGE

Current Charges for Electricity

Supply
$4,929.64
Cost of electricity from Eversource

Delivery
$2,426.57
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_231226PROD.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 01/23/24.

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 01/23/24	**$7,813.80**

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

51584052070370007813807 0007813807

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 12/26/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **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
889850992	**6685**	**6661**	**24**	**Actual**

Total Demand Use = 76.30 kW
24 X Meter Constant of 1,440 = 34,560 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
40320	50400	54720	25920	41760	33120	27360
Jul	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	
41760	37440	33120	33120	31680	34560	

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

Total Amount Due by 01/23/24 **$7,813.80**

Electric Account Summary

Amount Due On 12/19/23	$7,137.01
Last Payment Received On 12/20/23	-$7,137.01
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,929.64
Delivery Services	$2,426.57
Other Charges or Credits	$457.59
Total Current Charges	$7,813.80
Total Amount Due	$7,813.80

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	34560.00kWh X $0.14264	$4,929.64
Subtotal Supplier Services		$4,929.64

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	74.30KW X $10.46000	$777.18
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	74.30KW X $14.22000	$1,056.55
Local Delivery Improvements	74.30KW X $2.27000	$168.66
Revenue Decoupling	34560.00kWh X $0.00080	$27.65
CTA Demand Chrg	74.30KW X $-0.13000	-$9.66
FMCC Charge	34560.00kWh X $0.00288	$99.53
Comb Public Benefit Chrg	34560.00kWh X $0.00760	$262.66
Subtotal Delivery Services		$2,426.57
Total Cost of Electricity		**$7,356.21**

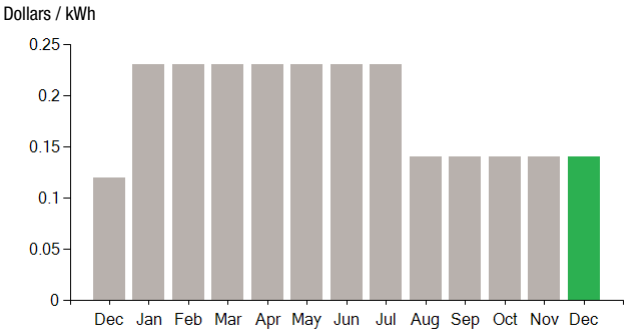
Other Charges or Credits

EVERSOURCE

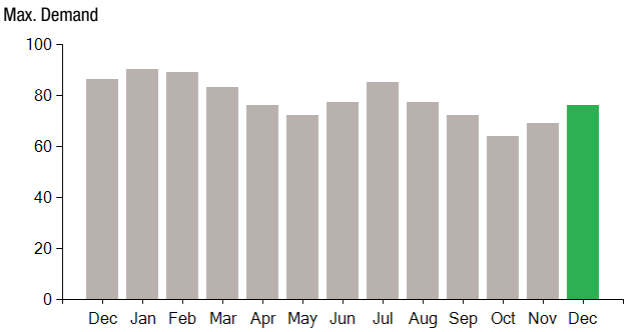
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 12/26/23
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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Supply Rate



Demand Profile



Total Amount Due by 01/23/24 **$7,813.80**

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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$313.03
CT Sales Tax Delivery	$144.56
Subtotal Other Charges or Credits	$457.59
Total Current Charges	**$7,813.80**