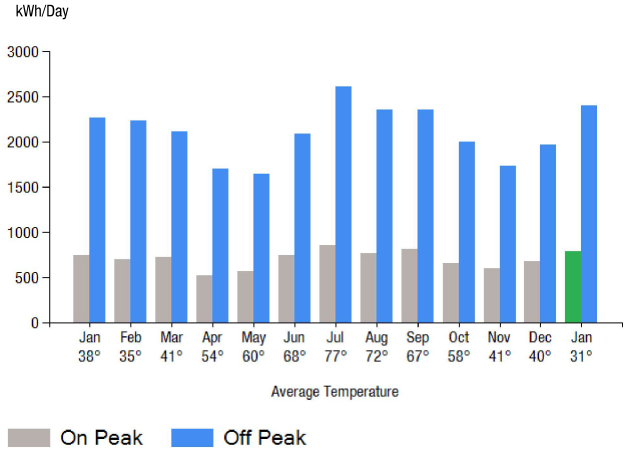
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 01/23/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/20/24	**$23,395.89**
Amount Due On 01/18/24	$17,964.97
Last Payment Received On 01/19/24	-$17,964.97
Balance Forward	$0.00
Total Current Charges	$23,395.89

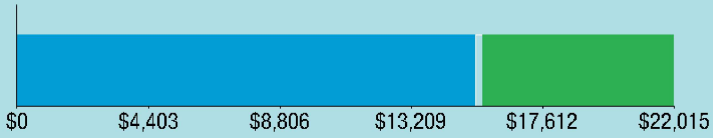
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$15,381.82
Cost of electricity from Eversource

Delivery
$6,626.09
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. The supply rate is increasing as natural gas prices remain volatile. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

CE_240123PROD.TXT

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.

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 02/20/24.

Total Amount Due by 02/20/24	**$23,395.89**

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

51193052040300023395899 0023395899

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 01/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 12/21/23 - 01/23/24 **33 Days**
Next read date on or about: Feb 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**680**	**662**	**18**	**On Peak**
081230961	**2026**	**1971**	**55**	**Off Peak**

Total Demand Use = 230.40 kW
18 X Meter Constant of 1,440 = 25920 Billed Usage
55 X Meter Constant of 1,440 = 79200 Billed Usage
Max Off-Peak Demand: 230.4 kW
Max On-Peak Demand: 221.8 kW

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
24480	20160	20160	17280	15840	23040	27360
Aug	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	
23040	24480	20160	17280	20160	25920	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
74880	64800	59040	56160	46080	64800	83520
Aug	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	
70560	70560	61920	50400	59040	79200	

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

Total Amount Due by 02/20/24 **$23,395.89**

Electric Account Summary

Amount Due On 01/18/24	$17,964.97
Last Payment Received On 01/19/24	-$17,964.97
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$15,381.82
Delivery Services	$6,626.09
Other Charges or Credits	$1,387.98
Total Current Charges	$23,395.89
Total Amount Due	$23,395.89

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	7854.50kWh X $0.16366	$1,285.47
Supply Peak	18065.50kWh X $0.17122	$3,093.17
Supply Off-Peak	24000.00kWh X $0.13366	$3,207.84
Supply Off-Peak	55200.00kWh X $0.14122	$7,795.34
Subtotal Supplier Services		$15,381.82

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	221.80KW X $5.94000	$1,317.49
Transmission Peak	25920.00kWh X $0.03755	$973.30
Transmission Off-Peak	79200.00kWh X $0.00842	$666.86
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	25920.00kWh X $0.00080	$20.74
Revenue Decoupling Off-Peak	79200.00kWh X $0.00080	$63.36
Prod/Trans CTA Dmd Chrg	221.80KW X $-0.16000	-$35.49

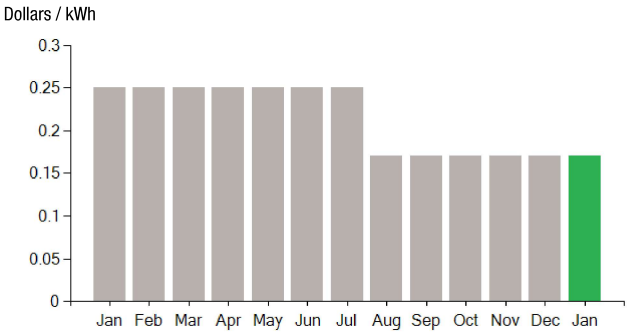
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 01/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

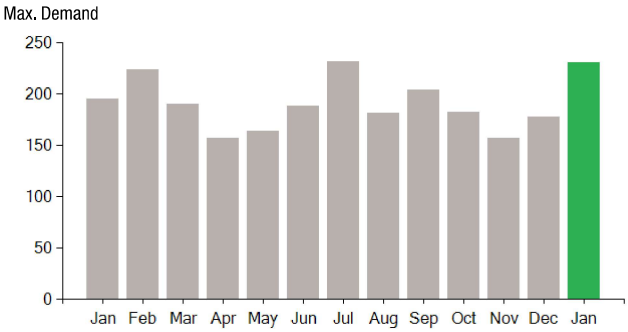
Total Amount Due by 02/20/24 **$23,395.89**

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Supply Rate



Demand Profile



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

For tax purposes, your 2023 interest paid for late payment charges was $819.51.

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FMCC Charge Peak	25920.00kWh X $0.00596	$154.48
FMCC Charge Off-Peak	79200.00kWh X $0.00133	$105.34
Comb Public Benefit Chrg	105120.00kWh X $0.00730	$767.38
Subtotal Delivery Services		$6,626.09
Total Cost of Electricity		**$22,007.91**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$976.75
CT Sales Tax Delivery	$411.23
Subtotal Other Charges or Credits	$1,387.98
Total Current Charges	**$23,395.89**