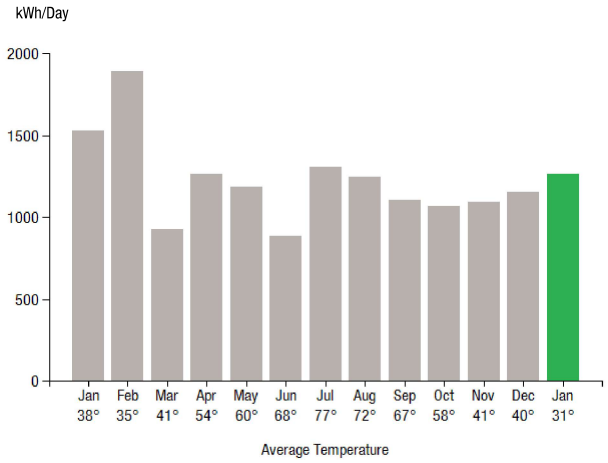
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 01/23/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/20/24	**$9,288.69**
Amount Due On 01/23/24	$7,813.80
Last Payment Received On 01/19/24	-$7,813.80
Balance Forward	$0.00
Total Current Charges	$9,288.69

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1265.0 kWh

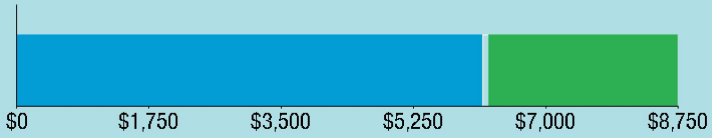
This month you used 17.2% less than at the same time last year

17.2 % USAGE

Current Charges for Electricity

Supply
$6,157.48
Cost of electricity from Eversource

Delivery
$2,585.55
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: **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 02/20/24.

Total Amount Due by 02/20/24	**$9,288.69**

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

51584052070370009288692 0009288692

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001 **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
889850992	**6714**	**6685**	**29**	**Actual**

Total Demand Use = 79.20 kW
29 X Meter Constant of 1,440 = 41,760 Billed Usage

Monthly kWh Use

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

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 **$9,288.69**

Electric Account Summary

Amount Due On 01/23/24	$7,813.80
Last Payment Received On 01/19/24	-$7,813.80
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,157.48
Delivery Services	$2,585.55
Other Charges or Credits	$545.66
Total Current Charges	$9,288.69
Total Amount Due	$9,288.69

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	12654.50kWh X $0.14264	$1,805.04
Supply	29105.50kWh X $0.14954	$4,352.44
Subtotal Supplier Services		$6,157.48

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	77.20KW X $10.46000	$807.51
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	77.20KW X $14.22000	$1,097.78
Local Delivery Improvements	77.20KW X $2.27000	$175.24
Revenue Decoupling	41760.00kWh X $0.00080	$33.41
CTA Demand Chrg	77.20KW X $-0.13000	-$10.04
FMCC Charge	41760.00kWh X $0.00288	$120.27
Comb Public Benefit Chrg	41760.00kWh X $0.00760	$317.38
Subtotal Delivery Services		$2,585.55
Total Cost of Electricity		**$8,743.03**

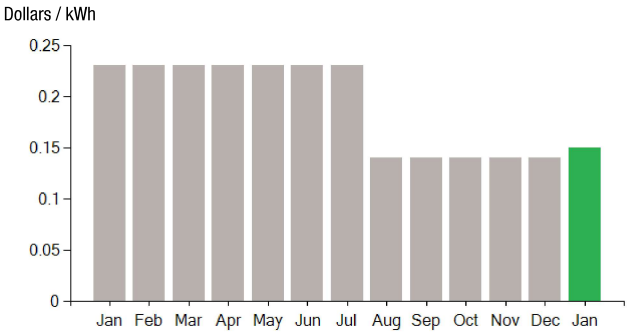
EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 01/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

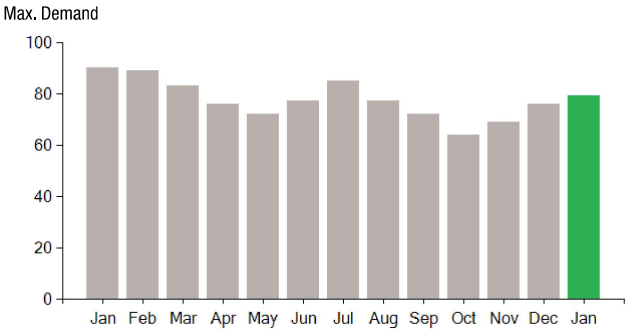
Total Amount Due by 02/20/24 **$9,288.69**

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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 $206.16.

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$391.00
CT Sales Tax Delivery	$154.66
Subtotal Other Charges or Credits	$545.66

Total Current Charges **$9,288.69**