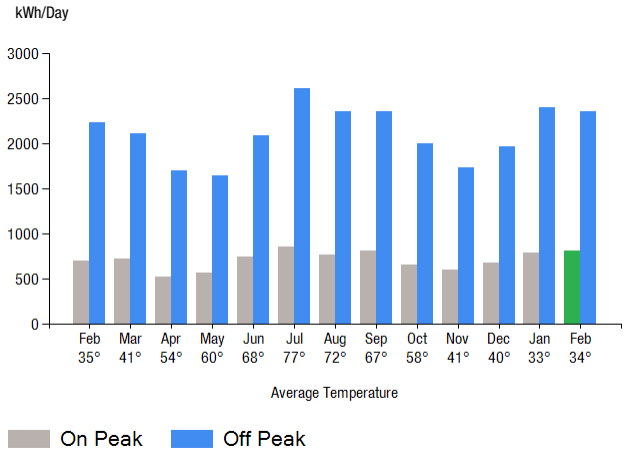
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 02/22/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/21/24	**$21,733.54**
Amount Due On 02/20/24	$23,395.89
Last Payment Received On 02/16/24	-$23,395.89
Balance Forward	$0.00
Total Current Charges	$21,733.54

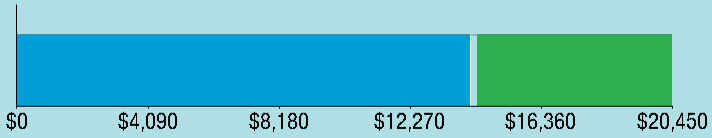
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$14,155.95
Cost of electricity from Eversource

Delivery
$6,288.87
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit Eversource.com/winter-bill.

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

CE_240222PROD.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 03/21/24.

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 03/21/24	**$21,733.54**

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

51193052040300021733545 0021733545

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 02/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 01/23/24 - 02/22/24 **30 Days**
Next read date on or about: Mar 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**697**	**680**	**17**	**On Peak**
081230961	**2075**	**2026**	**49**	**Off Peak**

Total Demand Use = 203.00 kW
17 X Meter Constant of 1,440 = 24480 Billed Usage
49 X Meter Constant of 1,440 = 70560 Billed Usage
Max Off-Peak Demand: 203 kW
Max On-Peak Demand: 203 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 03/21/24 **$21,733.54**

Electric Account Summary

Amount Due On 02/20/24	$23,395.89
Last Payment Received On 02/16/24	-$23,395.89
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$14,155.95
Delivery Services	$6,288.87
Other Charges or Credits	$1,288.72
Total Current Charges	$21,733.54
Total Amount Due	$21,733.54

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	24480.00kWh X $0.17122	$4,191.47
Supply Off-Peak	70560.00kWh X $0.14122	$9,964.48
Subtotal Supplier Services		$14,155.95

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	203.00KW X $5.94000	$1,205.82
Transmission Peak	24480.00kWh X $0.03755	$919.22
Transmission Off-Peak	70560.00kWh X $0.00842	$594.12
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	24480.00kWh X $0.00080	$19.58
Revenue Decoupling Off-Peak	70560.00kWh X $0.00080	$56.45
Prod/Trans CTA Dmd Chrg	203.00KW X $-0.16000	-$32.48
FMCC Charge Peak	24480.00kWh X $0.00596	$145.90
FMCC Charge Off-Peak	70560.00kWh X $0.00133	$93.84

EVERSOURCE

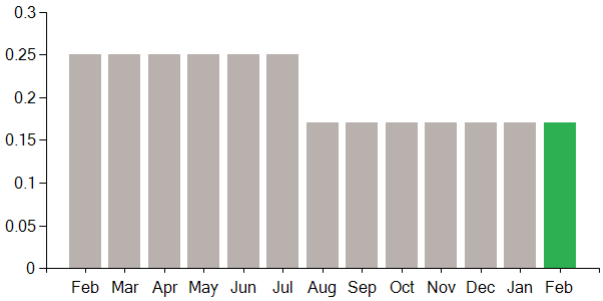
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 02/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/21/24 **$21,733.54**

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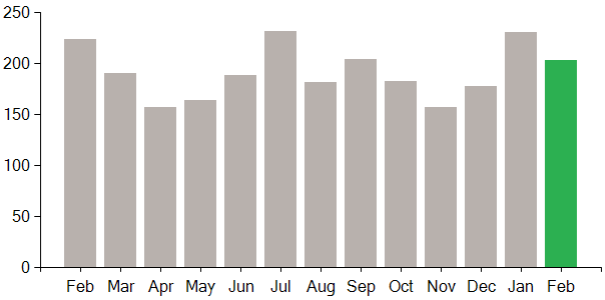
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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Comb Public Benefit Chrg	95040.00kWh X $0.00730	$693.79
Subtotal Delivery Services		$6,288.87
Total Cost of Electricity		**$20,444.82**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$898.90
CT Sales Tax Delivery	$389.82
Subtotal Other Charges or Credits	$1,288.72

Total Current Charges	**$21,733.54**