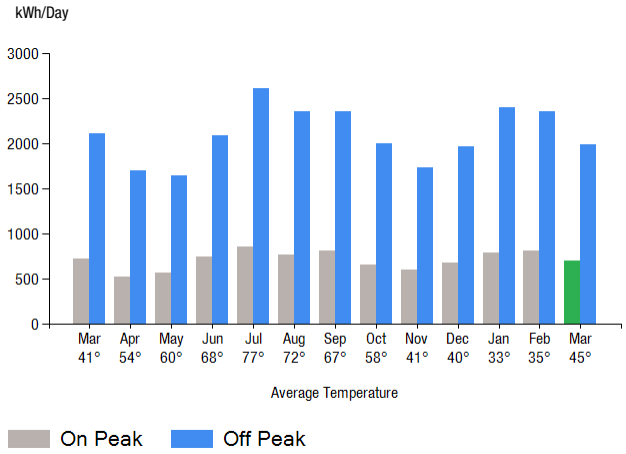
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 03/22/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 04/19/24	**$18,464.50**
Amount Due On 03/21/24	$21,733.54
Last Payment Received On 03/14/24	-$21,733.54
Balance Forward	$0.00
Total Current Charges	$18,464.50

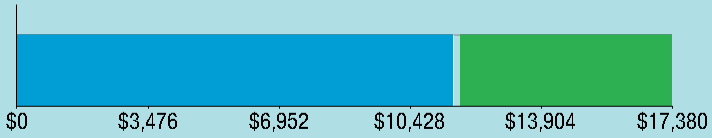
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$11,586.07
Cost of electricity from Eversource

Delivery
$5,784.89
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/billhelp for information on payment plans and other assistance programs available to you.

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

CE_240322PROD.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 04/19/24.

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 04/19/24	**$18,464.50**

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

51193052040300018464508 0018464508

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 03/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 02/22/24 - 03/22/24 **29 Days**
Next read date on or about: Apr 24, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**711**	**697**	**14**	**On Peak**
081230961	**2115**	**2075**	**40**	**Off Peak**

Total Demand Use = 194.40 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
40 X Meter Constant of 1,440 = 57600 Billed Usage
Max Off-Peak Demand: 194.4 kW
Max On-Peak Demand: 194.4 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
59040	56160	46080	64800	83520	70560	70560
Oct	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	
61920	50400	59040	79200	70560	57600	

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

Total Amount Due by 04/19/24 **$18,464.50**

Electric Account Summary

Amount Due On 03/21/24	$21,733.54
Last Payment Received On 03/14/24	-$21,733.54
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,586.07
Delivery Services	$5,784.89
Other Charges or Credits	$1,093.54
Total Current Charges	$18,464.50
Total Amount Due	$18,464.50

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	20160.00kWh X $0.17122	$3,451.80
Supply Off-Peak	57600.00kWh X $0.14122	$8,134.27
Subtotal Supplier Services		$11,586.07

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	194.40KW X $5.94000	$1,154.74
Transmission Peak	20160.00kWh X $0.03755	$757.01
Transmission Off-Peak	57600.00kWh X $0.00842	$484.99
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	57600.00kWh X $0.00080	$46.08
Prod/Trans CTA Dmd Chrg	194.40KW X $-0.16000	-$31.10
FMCC Charge Peak	20160.00kWh X $0.00596	$120.15
FMCC Charge Off-Peak	57600.00kWh X $0.00133	$76.61

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 03/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

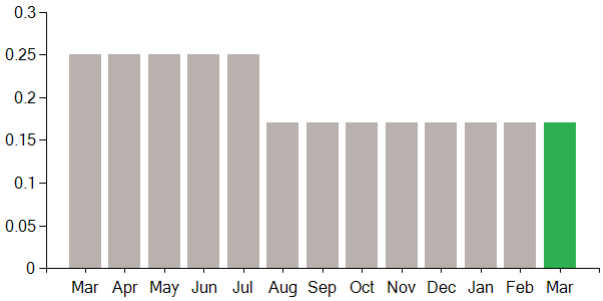
Total Amount Due by 04/19/24 **$18,464.50**

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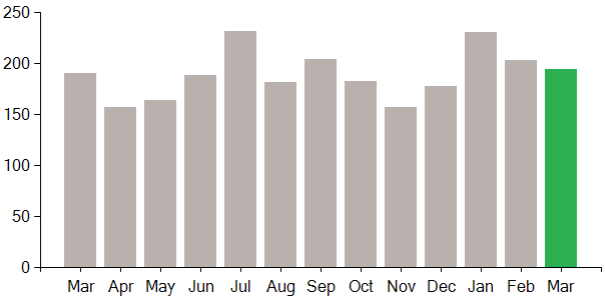
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Comb Public Benefit Chrg	77760.00kWh X $0.00730	$567.65
Subtotal Delivery Services		$5,784.89
Total Cost of Electricity		**$17,370.96**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$735.72
CT Sales Tax Delivery	$357.82
Subtotal Other Charges or Credits	$1,093.54

Total Current Charges	**$18,464.50**