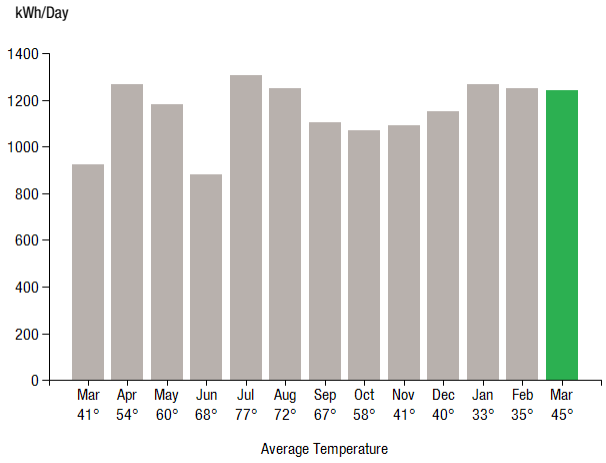
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 03/22/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 04/19/24	**$8,273.75**
Amount Due On 03/21/24	$8,765.34
Last Payment Received On 03/14/24	-$8,765.34
Balance Forward	$0.00
Total Current Charges	$8,273.75

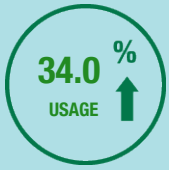
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1241.0 kWh

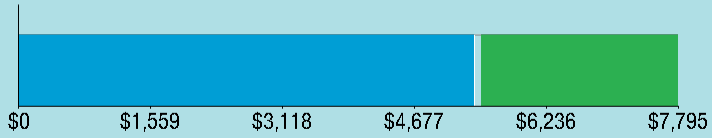
This month you used
34.0% more than at the same time last year



Current Charges for Electricity

Supply
$5,383.44
Cost of electricity from Eversource

Delivery
$2,405.25
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: **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 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	**$8,273.75**

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

5158405207037 0008273752 0008273752

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001 **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
889850992	**6765**	**6740**	**25**	**Actual**

Total Demand Use = 74.90 kW
25 X Meter Constant of 1,440 = 36,000 Billed Usage

Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
25920	41760	33120	27360	41760	37440	33120
Oct	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	
33120	31680	34560	41760	37440	36000	

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 **$8,273.75**

Electric Account Summary

Amount Due On 03/21/24	$8,765.34
Last Payment Received On 03/14/24	-$8,765.34
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$5,383.44
Delivery Services	$2,405.25
Other Charges or Credits	$485.06
Total Current Charges	$8,273.75
Total Amount Due	$8,273.75

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	36000.00kWh X $0.14954	$5,383.44
Subtotal Supplier Services		$5,383.44

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	72.90KW X $10.46000	$762.53
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	72.90KW X $14.22000	$1,036.64
Local Delivery Improvements	72.90KW X $2.27000	$165.48
Revenue Decoupling	36000.00kWh X $0.00080	$28.80
CTA Demand Chrg	72.90KW X $-0.13000	-$9.48
FMCC Charge	36000.00kWh X $0.00288	$103.68
Comb Public Benefit Chrg	36000.00kWh X $0.00760	$273.60
Subtotal Delivery Services		$2,405.25
Total Cost of Electricity		**$7,788.69**

Other Charges or Credits

EVERSOURCE

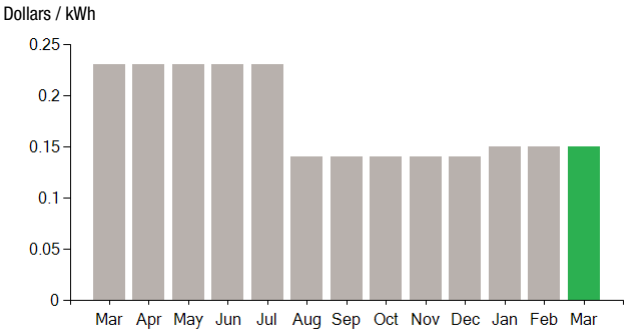
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 03/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 04/19/24 **$8,273.75**

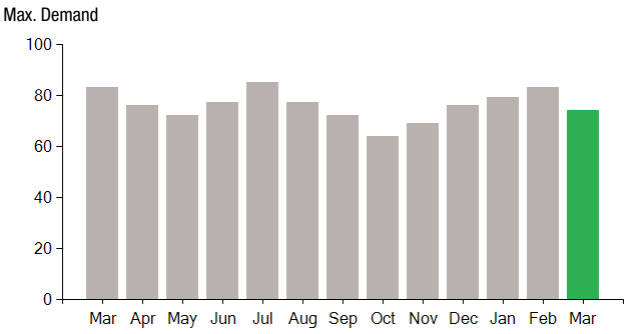
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$341.85
CT Sales Tax Delivery	$143.21
Subtotal Other Charges or Credits	$485.06
Total Current Charges	**$8,273.75**