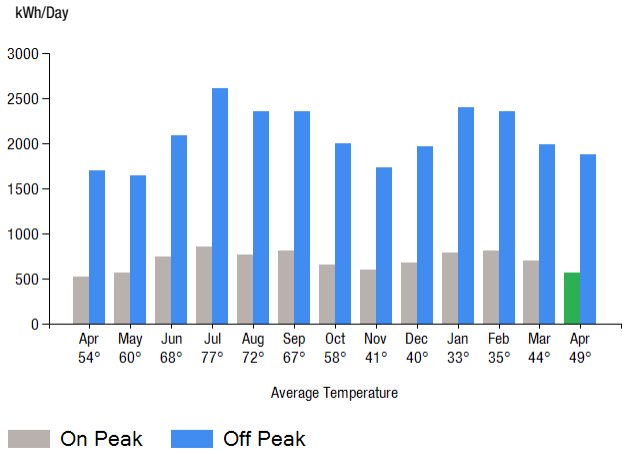
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 04/24/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 05/22/24	**$18,668.42**
Amount Due On 04/19/24	$18,464.50
Last Payment Received On 04/17/24	-$18,464.50
Balance Forward	$0.00
Total Current Charges	$18,668.42

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

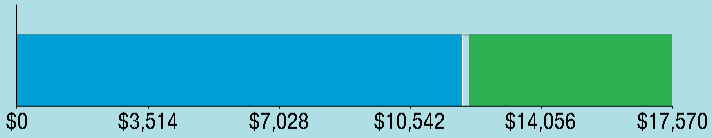
$11,949.58

Cost of electricity from Eversource

Delivery

$5,613.13

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 about payment plans and other assistance programs available to you.

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

CE_240424PROD.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 05/22/24.

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 05/22/24	**$18,668.42**

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

51193052040300018668425 0018668425

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 04/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 03/22/24 - 04/24/24 **33 Days**
Next read date on or about: May 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**724**	**711**	**13**	**On Peak**
081230961	**2158**	**2115**	**43**	**Off Peak**

Total Demand Use = 169.90 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
43 X Meter Constant of 1,440 = 61920 Billed Usage
Max Off-Peak Demand: 169.9 kW
Max On-Peak Demand: 164.2 kW

Monthly kWh Use - On Peak

Apr	May	Jun	Jul	Aug	Sep	Oct
17280	15840	23040	27360	23040	24480	20160
Nov	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	
17280	20160	25920	24480	20160	18720	

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 05/22/24 **$18,668.42**

Electric Account Summary

Amount Due On 04/19/24	$18,464.50
Last Payment Received On 04/17/24	-$18,464.50
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,949.58
Delivery Services	$5,613.13
Other Charges or Credits	$1,105.71
Total Current Charges	$18,668.42
Total Amount Due	$18,668.42

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	18720.00kWh X $0.17122	$3,205.24
Supply Off-Peak	61920.00kWh X $0.14122	$8,744.34
Subtotal Supplier Services		$11,949.58

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	164.20KW X $5.94000	$975.35
Transmission Peak	18720.00kWh X $0.03755	$702.94
Transmission Off-Peak	61920.00kWh X $0.00842	$521.37
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	18720.00kWh X $0.00080	$14.98
Revenue Decoupling Off-Peak	61920.00kWh X $0.00080	$49.54
Prod/Trans CTA Dmd Chrg	164.20KW X $-0.16000	-$26.27
FMCC Charge Peak	18720.00kWh X $0.00596	$111.57
FMCC Charge Off-Peak	61920.00kWh X $0.00133	$82.35

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 04/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 05/22/24 **$18,668.42**

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Comb Public Benefit Chrg	80640.00kWh X $0.00730	$588.67
Subtotal Delivery Services		$5,613.13
Total Cost of Electricity		**$17,562.71**

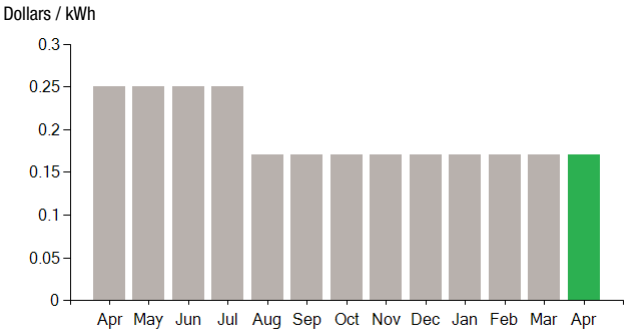
Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$758.80
CT Sales Tax Delivery	$346.91
Subtotal Other Charges or Credits	$1,105.71

Total Current Charges	**$18,668.42**

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Supply Rate



Demand Profile

