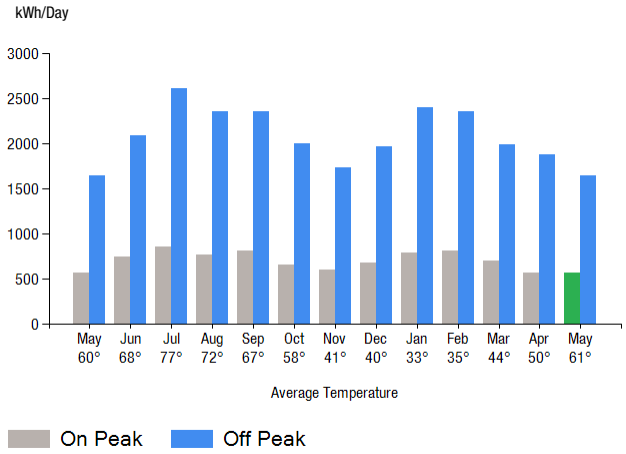
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 05/22/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/19/24	**$15,244.14**
Amount Due On 05/22/24	$18,668.42
Last Payment Received On 05/10/24	-$18,668.42
Balance Forward	$0.00
Total Current Charges	$15,244.14

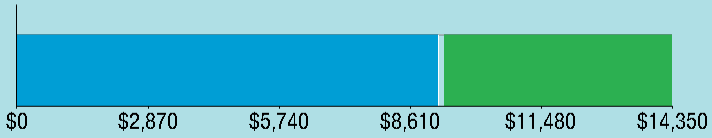
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$9,219.54
Cost of electricity from Eversource

Delivery
$5,123.35
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help you. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

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

CE_240522PROD.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: **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 06/19/24.

Total Amount Due by 06/19/24	**$15,244.14**

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

51193052040300015244141 0015244141

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 05/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 04/24/24 - 05/22/24 **28 Days**
Next read date on or about: Jun 21, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**735**	**724**	**11**	**On Peak**
081230961	**2190**	**2158**	**32**	**Off Peak**

Total Demand Use = 155.50 kW
11 X Meter Constant of 1,440 = 15840 Billed Usage
32 X Meter Constant of 1,440 = 46080 Billed Usage
Max Off-Peak Demand: 155.5 kW
Max On-Peak Demand: 154.1 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 06/19/24 **$15,244.14**

Electric Account Summary

Amount Due On 05/22/24	$18,668.42
Last Payment Received On 05/10/24	-$18,668.42
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,219.54
Delivery Services	$5,123.35
Other Charges or Credits	$901.25
Total Current Charges	$15,244.14
Total Amount Due	$15,244.14

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	15840.00kWh X $0.17122	$2,712.12
Supply Off-Peak	46080.00kWh X $0.14122	$6,507.42
Subtotal Supplier Services		$9,219.54

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	154.10KW X $5.94000	$915.35
Transmission Peak	15840.00kWh X $0.03755	$594.79
Transmission Off-Peak	46080.00kWh X $0.00842	$387.99
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	15840.00kWh X $0.00080	$12.67
Revenue Decoupling Off-Peak	46080.00kWh X $0.00080	$36.86
Prod/Trans CTA Dmd Chrg	154.10KW X $-0.16000	-$24.66
FMCC Charge Peak	15840.00kWh X $0.00596	$94.41
FMCC Charge Off-Peak	46080.00kWh X $0.00133	$61.29

EVERSOURCE

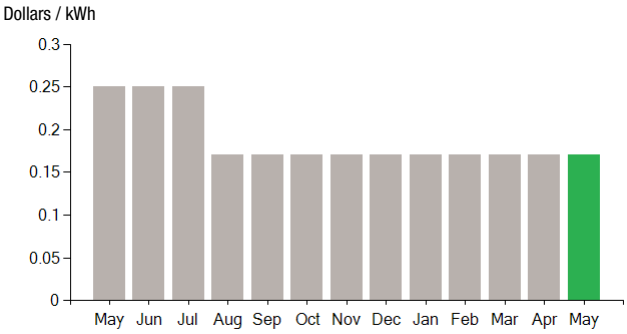
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 05/22/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/19/24 **$15,244.14**

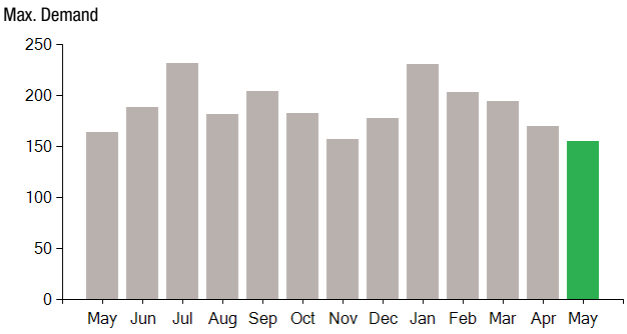
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Supply Rate



Demand Profile



Comb Public Benefit Chrg	61920.00kWh X $0.00730	$452.02
Subtotal Delivery Services		$5,123.35
Total Cost of Electricity		**$14,342.89**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$585.44
CT Sales Tax Delivery	$315.81
Subtotal Other Charges or Credits	$901.25

Total Current Charges	**$15,244.14**