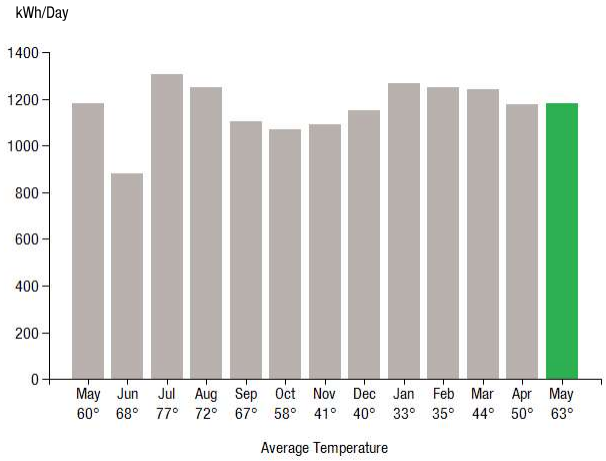
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 05/31/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/28/24	**$7,698.47**
Amount Due On 05/22/24	$8,806.27
Last Payment Received On 05/10/24	-$8,806.27
Balance Forward	$0.00
Total Current Charges	$7,698.47

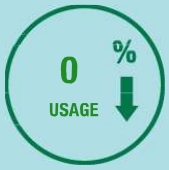
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1183.0 kWh

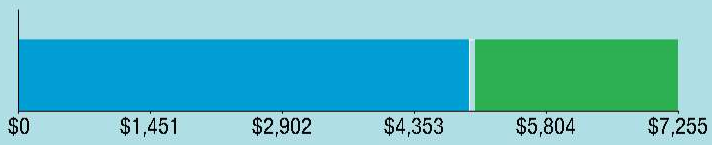
This month your usage stayed the same compared to same time last year.



Current Charges for Electricity

Supply
$4,952.76
Cost of electricity from Eversource

Delivery
$2,295.00
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at Eversource.com/home-savings.

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

CE_240531PROD.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 06/28/24.

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 06/28/24	**$7,698.47**

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

51584052070370007698471 0007698471

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 05/31/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **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
889850992	**6815**	**6792**	**23**	**Estimate**

Total Demand Use = 72.00 kW
23 X Meter Constant of 1,440 = 33,120 Billed Usage

Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
33120	27360	41760	37440	33120	33120	31680
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
34560	41760	37440	36000	38880	33120	

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

Total Amount Due by 06/28/24 **$7,698.47**

Electric Account Summary

Amount Due On 05/22/24	$8,806.27
Last Payment Received On 05/10/24	-$8,806.27
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,952.76
Delivery Services	$2,295.00
Other Charges or Credits	$450.71
Total Current Charges	$7,698.47
Total Amount Due	$7,698.47

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	33120.00kWh X $0.14954	$4,952.76
Subtotal Supplier Services		$4,952.76

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	70.00KW X $10.46000	$732.20
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	70.00KW X $14.22000	$995.40
Local Delivery Improvements	70.00KW X $2.27000	$158.90
Revenue Decoupling	33120.00kWh X $0.00080	$26.50
CTA Demand Chrg	70.00KW X $-0.13000	-$9.10
FMCC Charge	33120.00kWh X $0.00288	$95.39
Comb Public Benefit Chrg	33120.00kWh X $0.00760	$251.71
Subtotal Delivery Services		$2,295.00
Total Cost of Electricity		**$7,247.76**

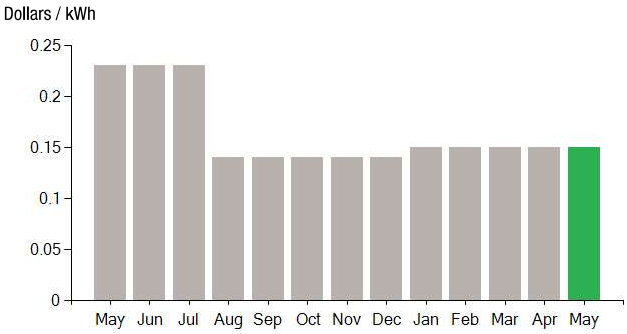
Other Charges or Credits

EVERSOURCE

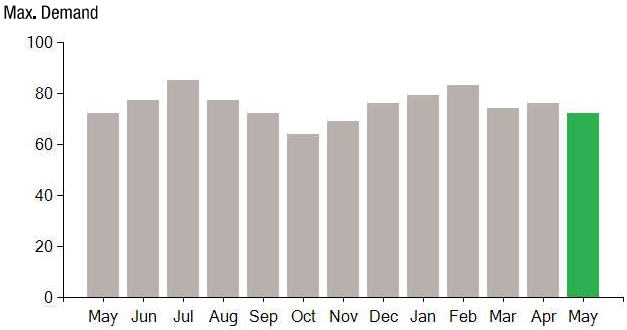
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 05/31/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Continued from previous page...

Supply Rate



Demand Profile



Important Messages About Your Account

Your reading is estimated this month. Please see important notice in this month's bill inserts.

Total Amount Due by 06/28/24 **$7,698.47**

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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$314.50
CT Sales Tax Delivery	$136.21
Subtotal Other Charges or Credits	$450.71
Total Current Charges	**$7,698.47**