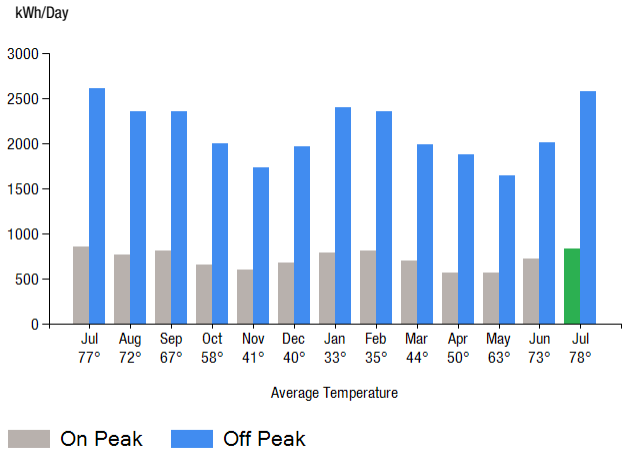
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 07/24/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/24	**$22,876.74**
Amount Due On 07/19/24	$19,240.07
Last Payment Received On 07/12/24	-$19,240.07
Balance Forward	$0.00
Total Current Charges	$22,876.74

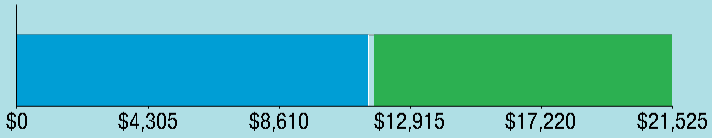
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$11,531.23
Cost of electricity from Eversource

Delivery
$9,988.54
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We use more energy to keep cool in the summer which means your bill may be higher. Learn how to use less energy while staying cool at eversource.com/energy-saving-tips.

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

CE_240724PROD.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 08/21/24.

Total Amount Due by 08/21/24	**$22,876.74**

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

51193052040300022876746 0022876746

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 06/21/24 - 07/24/24 **33 Days**
Next read date on or about: Aug 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**769**	**750**	**19**	**On Peak**
081230961	**2291**	**2232**	**59**	**Off Peak**

Total Demand Use = 229.00 kW
19 X Meter Constant of 1,440 = 27360 Billed Usage
59 X Meter Constant of 1,440 = 84960 Billed Usage
Max Off-Peak Demand: 229 kW
Max On-Peak Demand: 207.4 kW

Monthly kWh Use - On Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
27360	23040	24480	20160	17280	20160	25920
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
24480	20160	18720	15840	21600	27360	

Monthly kWh Use - Off Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
83520	70560	70560	61920	50400	59040	79200
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
70560	57600	61920	46080	60480	84960	

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

Total Amount Due by 08/21/24 **$22,876.74**

Electric Account Summary

Amount Due On 07/19/24	$19,240.07
Last Payment Received On 07/12/24	-$19,240.07
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,531.23
Delivery Services	$9,988.54
Other Charges or Credits	$1,356.97
Total Current Charges	$22,876.74
Total Amount Due	$22,876.74

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001
Allocated for 06/21/24 to 06/30/24

Supply Peak	7461.00kWh X $0.17122	$1,277.47
Supply Off-Peak	23168.50kWh X $0.14122	$3,271.86
Allocated for 06/30/24 to 07/24/24		
Supply Peak	19899.00kWh X $0.10816	$2,152.28
Supply Off-Peak	61791.50kWh X $0.07816	$4,829.62
Subtotal Supplier Services		$11,531.23

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001
Allocated for 06/21/24 to 06/30/24

Prod/Trans Dmd Chrg	207.40KW X $5.94000 X 0.27270	$335.95
Transmission Peak	7461.00kWh X $0.03755	$280.16
Transmission Off-Peak	23168.50kWh X $0.00842	$195.08
Fixed Monthly Charge	$270.0000 X 0.27270	$73.63
Local Delivery Improvements	230.40KW X $1.33000 X 0.27270	$83.56
Local Delivery Demand Chrg	230.40KW X $8.69000 X 0.27270	$545.99

EVERSOURCE

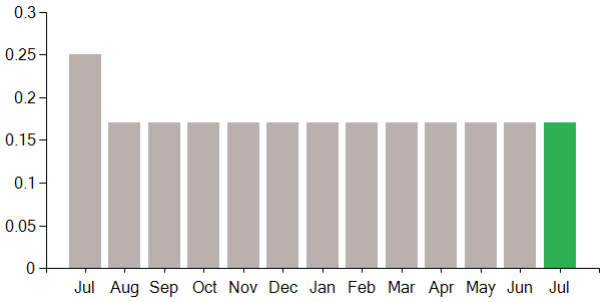
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/24 **$22,876.74**

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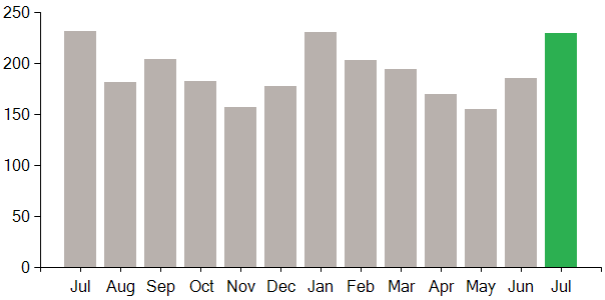
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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Revenue Decoupling Peak	7461.00kWh X $0.00080	$5.97
Revenue Decoupling Off-Peak	23168.50kWh X $0.00080	$18.53
Prod/Trans CTA Dmd Chrg	207.40KW X $-0.16000 X 0.27270	-$9.05
FMCC Charge Peak	7461.00kWh X $0.00596	$44.47
FMCC Charge Off-Peak	23168.50kWh X $0.00133	$30.81
Comb Public Benefit Chrg	30629.60kWh X $0.00730	$223.60
Allocated for 06/30/24 to 07/24/24		
Prod/Trans Dmd Chrg	207.40KW X $4.91000 X 0.72730	$740.63
Transmission Peak	19899.00kWh X $0.03105	$617.86
Transmission Off-Peak	61791.50kWh X $0.00696	$430.07
Fixed Monthly Charge	$270.0000 X 0.72730	$196.37
Local Delivery Improvements	230.40KW X $2.15000 X 0.72730	$360.28
Local Delivery Demand Chrg	230.40KW X $8.69000 X 0.72730	$1,456.18
Revenue Decoupling Peak	19899.00kWh X $0.00195	$38.80
Revenue Decoupling Off-Peak	61791.50kWh X $0.00195	$120.49
Prod/Trans CTA Dmd Chrg	207.40KW X $0.13000 X 0.72730	$19.61
FMCC Charge Peak	19899.00kWh X $0.07930	$1,577.99
FMCC Charge Off-Peak	61791.50kWh X $0.01779	$1,099.27
Comb Public Benefit Chrg	81690.40kWh X $0.01839	$1,502.29
Subtotal Delivery Services		$9,988.54
Total Cost of Electricity		**$21,519.77**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$732.23
CT Sales Tax Delivery	$624.74
Subtotal Other Charges or Credits	$1,356.97

Total Current Charges **$22,876.74**