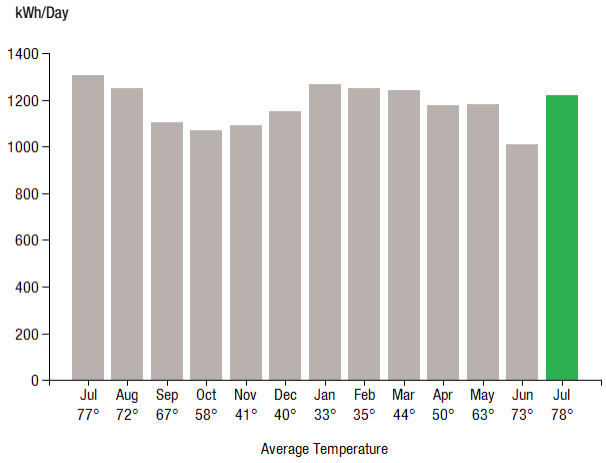
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 07/24/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/24	**$15,825.88**
Amount Due On 07/19/24	$14,821.65
Last Payment Received On 06/26/24	-$7,698.47
Balance Forward	$7,123.18
Total Current Charges	$8,702.70

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **1222.0 kWh**

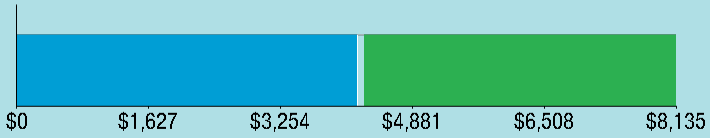
This month you used **6.4% less** than at the same time last year



Current Charges for Electricity

Supply
$4,203.10
Cost of electricity from Eversource

Delivery
$3,921.95
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: **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 08/21/24.

Total Amount Due by 08/21/24	**$15,825.88**

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

51584052070370015825887 0008702704

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001 **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
889850992	**6864**	**6836**	**28**	**Actual**

Total Demand Use = 76.30 kW
28 X Meter Constant of 1,440 = 40,320 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
41760	37440	33120	33120	31680	34560	41760
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
37440	36000	38880	33120	30240	40320	

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 **$15,825.88**

Electric Account Summary

Amount Due On 07/19/24	$14,821.65
Last Payment Received On 06/26/24	-$7,698.47
Balance Forward	$7,123.18
Current Charges/Credits	
Electric Supply Services	$4,203.10
Delivery Services	$3,921.95
Other Charges or Credits	$577.65
Total Current Charges	$8,702.70
Total Amount Due	$15,825.88

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Allocated for 06/21/24 to 06/30/24		
Supply	10995.20kWh X $0.14954	$1,644.22
Allocated for 06/30/24 to 07/24/24		
Supply	29324.80kWh X $0.08726	$2,558.88
Subtotal Supplier Services		$4,203.10

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Allocated for 06/21/24 to 06/30/24		
Transmission Demand Chrg	74.30KW X $10.46000 X 0.27270	$211.94
Fixed Monthly Charge	$44.0000 X 0.27270	$12.00
Local Delivery Improvements	74.30KW X $2.27000 X 0.27270	$45.99
Local Delivery Demand Chrg	74.30KW X $14.22000 X 0.27270	$288.12
Revenue Decoupling	10995.20kWh X $0.00080	$8.80
CTA Demand Chrg	74.30KW X $-0.13000 X 0.27270	-$2.63
FMCC Charge	10995.20kWh X $0.00288	$31.67
Comb Public Benefit Chrg	10995.20kWh X $0.00760	$83.56

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 07/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

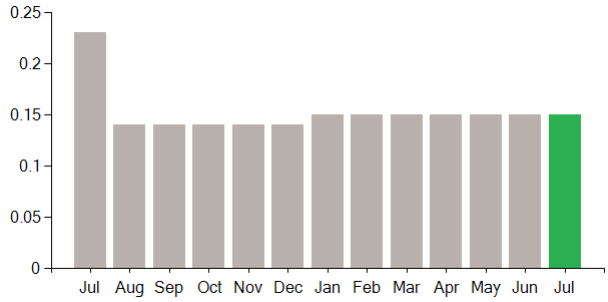
Total Amount Due by 08/21/24 **$15,825.88**

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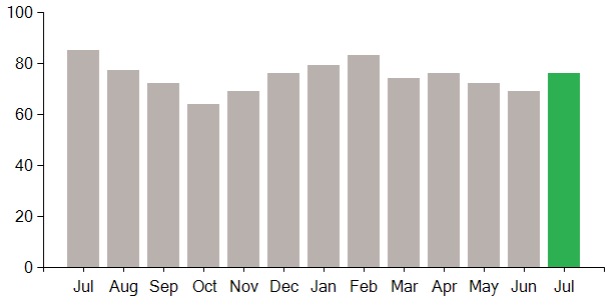
Supply Rate

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.

Allocated for 06/30/24 to 07/24/24		
Transmission Demand Chrg	74.30KW X $8.65000 X 0.72730	$467.43
Fixed Monthly Charge	$44.0000 X 0.72730	$32.00
Local Delivery Improvements	74.30KW X $3.66000 X 0.72730	$197.78
Local Delivery Demand Chrg	74.30KW X $14.22000 X 0.72730	$768.43
Revenue Decoupling	29324.80kWh X $0.00195	$57.18
CTA Demand Chrg	74.30KW X $0.11000 X 0.72730	$5.94
FMCC Charge	29324.80kWh X $0.03845	$1,127.54
Comb Public Benefit Chrg	29324.80kWh X $0.01999	$586.20
Subtotal Delivery Services		$3,921.95
Total Cost of Electricity		**$8,125.05**

Other Charges or Credits

Late Payment Charge Jul 24	$71.23
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$266.90
CT Sales Tax Delivery	$239.52
Subtotal Other Charges or Credits	$577.65

Total Current Charges **$8,702.70**