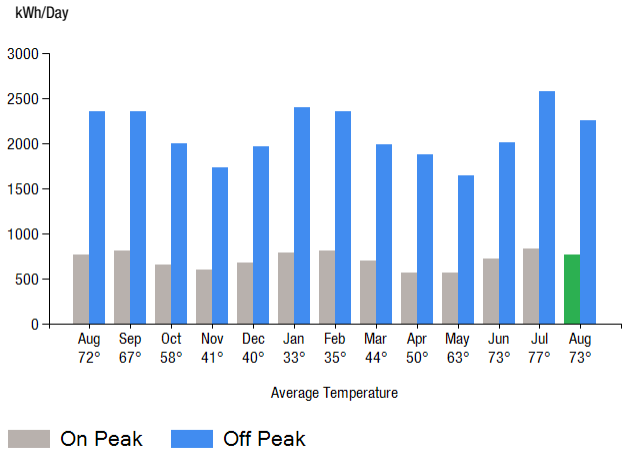
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 08/23/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/20/24	**$18,614.87**
Amount Due On 08/21/24	$22,876.74
Last Payment Received On 08/14/24	-$22,876.74
Balance Forward	$0.00
Total Current Charges	$18,614.87

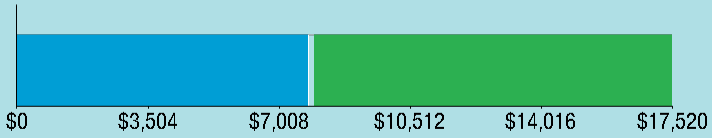
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$7,781.88
Cost of electricity from Eversource

Delivery
$9,730.48
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 info on payment plans and other assistance programs available to you.

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

CE_240823PROD.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 09/20/24.

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 09/20/24	**$18,614.87**

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

51193052040300018614875 0018614875

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 08/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 07/24/24 - 08/23/24 **30 Days**
Next read date on or about: Sep 24, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**785**	**769**	**16**	**On Peak**
081230961	**2338**	**2291**	**47**	**Off Peak**

Total Demand Use = 210.20 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
47 X Meter Constant of 1,440 = 67680 Billed Usage
Max Off-Peak Demand: 210.2 kW
Max On-Peak Demand: 178.6 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
70560	70560	61920	50400	59040	79200	70560
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
57600	61920	46080	60480	84960	67680	

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

Total Amount Due by 09/20/24 **$18,614.87**

Electric Account Summary

Amount Due On 08/21/24	$22,876.74
Last Payment Received On 08/14/24	-$22,876.74
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$7,781.88
Delivery Services	$9,730.48
Other Charges or Credits	$1,102.51
Total Current Charges	$18,614.87
Total Amount Due	$18,614.87

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	23040.00kWh X $0.10816	$2,492.01
Supply Off-Peak	67680.00kWh X $0.07816	$5,289.87
Subtotal Supplier Services		$7,781.88

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	178.60KW X $4.91000	$876.93
Transmission Peak	23040.00kWh X $0.03105	$715.39
Transmission Off-Peak	67680.00kWh X $0.00696	$471.05
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	230.40KW X $8.69000	$2,002.18
Local Delivery Improvements	230.40KW X $2.15000	$495.36
Revenue Decoupling Peak	23040.00kWh X $0.00195	$44.93
Revenue Decoupling Off-Peak	67680.00kWh X $0.00195	$131.98
Prod/Trans CTA Dmd Chrg	178.60KW X $0.13000	$23.22
FMCC Charge Peak	23040.00kWh X $0.07930	$1,827.07
FMCC Charge Off-Peak	67680.00kWh X $0.01779	$1,204.03

EVERSOURCE

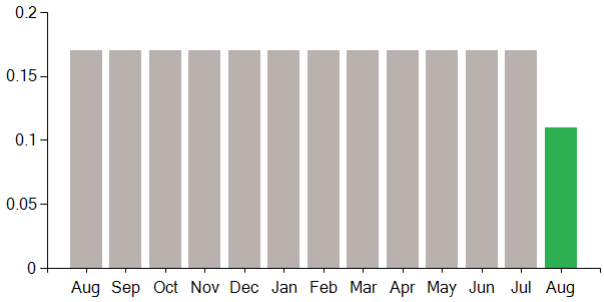
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 08/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/20/24 **$18,614.87**

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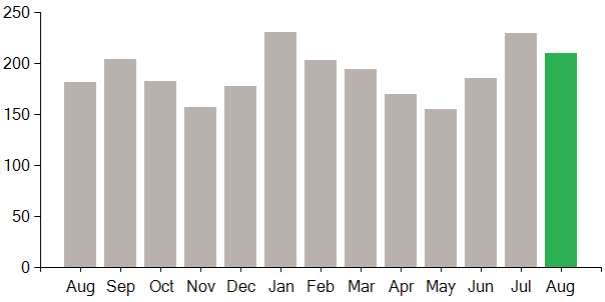
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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Comb Public Benefit Chrg	90720.00kWh X $0.01839	$1,668.34
Subtotal Delivery Services		$9,730.48
Total Cost of Electricity		**$17,512.36**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$494.15
CT Sales Tax Delivery	$608.36
Subtotal Other Charges or Credits	$1,102.51

Total Current Charges	**$18,614.87**