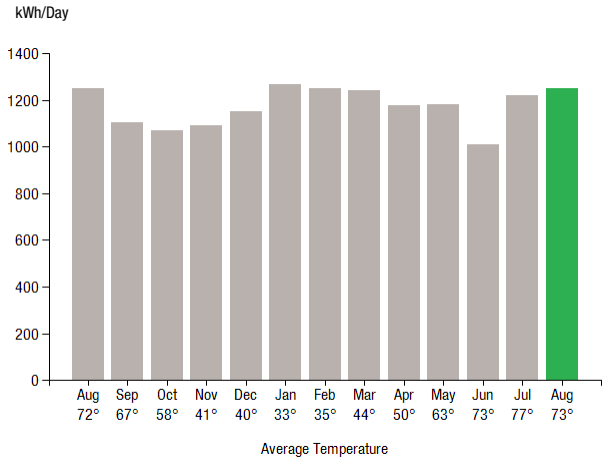
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 08/30/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/27/24	**$8,063.87**
Amount Due On 08/21/24	$15,825.88
Last Payment Received On 08/14/24	-$15,825.88
Balance Forward	$0.00
Total Current Charges	$8,063.87

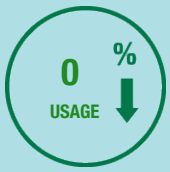
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1248.0 kWh

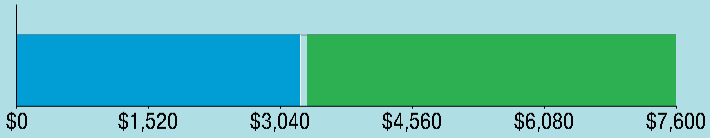
This month your usage stayed the same compared to same time last year.



Current Charges for Electricity

Supply
$3,267.01
Cost of electricity from Eversource

Delivery
$4,324.33
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_240830PROD.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 09/27/24.

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 09/27/24	**$8,063.87**

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

51584052070370008063872 0008063872

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 08/30/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **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
889850992	**6890**	**6864**	**26**	**Estimate**

Total Demand Use = 77.80 kW
26 X Meter Constant of 1,440 = 37,440 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 09/27/24 **$8,063.87**

Electric Account Summary

Amount Due On 08/21/24	$15,825.88
Last Payment Received On 08/14/24	-$15,825.88
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$3,267.01
Delivery Services	$4,324.33
Other Charges or Credits	$472.53
Total Current Charges	$8,063.87
Total Amount Due	$8,063.87

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	37440.00kWh X $0.08726	$3,267.01
Subtotal Supplier Services		$3,267.01

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	75.80KW X $8.65000	$655.67
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	75.80KW X $14.22000	$1,077.88
Local Delivery Improvements	75.80KW X $3.66000	$277.43
Revenue Decoupling	37440.00kWh X $0.00195	$73.01
CTA Demand Chrg	75.80KW X $0.11000	$8.34
FMCC Charge	37440.00kWh X $0.03845	$1,439.57
Comb Public Benefit Chrg	37440.00kWh X $0.01999	$748.43
Subtotal Delivery Services		$4,324.33
Total Cost of Electricity		**$7,591.34**

Other Charges or Credits

EVERSOURCE

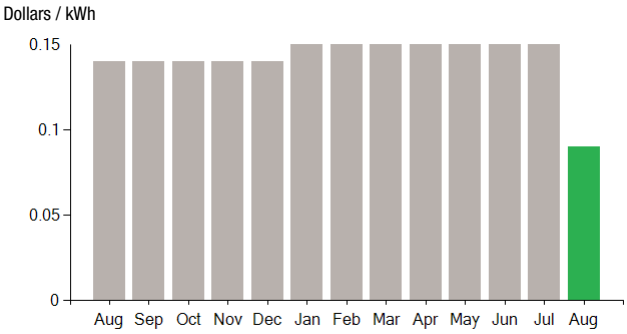
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 08/30/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/27/24 **$8,063.87**

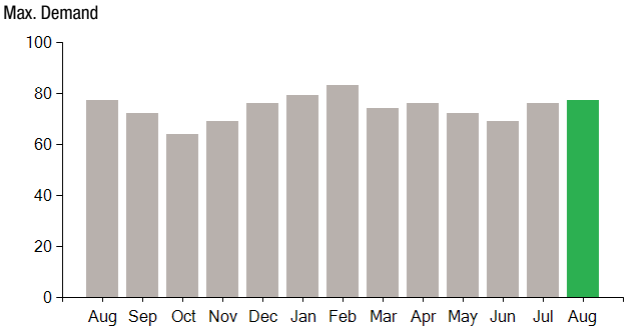
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Supply Rate



Demand Profile



Important Messages About Your Account

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

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$207.46
CT Sales Tax Delivery	$265.07
Subtotal Other Charges or Credits	$472.53
Total Current Charges	**$8,063.87**