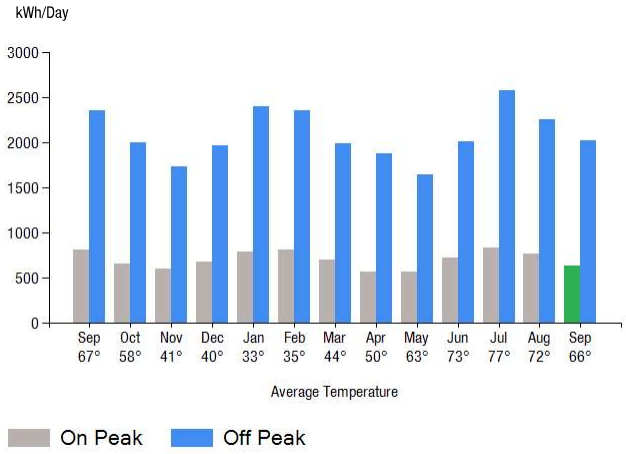
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 09/24/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 10/22/24	**$36,507.14**
Amount Due On 09/20/24	$18,614.87
Last Payment Received	$0.00
Balance Forward	$18,614.87
Total Current Charges	$17,892.27

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

$7,245.28

Cost of electricity from Eversource

Delivery

$9,412.59

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Effective Sept. 1, an additional increase to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_240924PROD.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 10/22/24.

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 10/22/24	**$36,507.14**

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

5119305204030 0036507146 0017892276

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 09/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 08/23/24 - 09/24/24 **32 Days**
Next read date on or about: Oct 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**799**	**785**	**14**	**On Peak**
081230961	**2383**	**2338**	**45**	**Off Peak**

Total Demand Use = 177.10 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
45 X Meter Constant of 1,440 = 64800 Billed Usage
Max Off-Peak Demand: 177.1 kW
Max On-Peak Demand: 175.7 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
70560	61920	50400	59040	79200	70560	57600
Apr	**May**	**Jun**	**Jul**	**Aug**	**Sep**	
61920	46080	60480	84960	67680	64800	

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

Total Amount Due by 10/22/24 **$36,507.14**

Electric Account Summary

Amount Due On 09/20/24	$18,614.87
Last Payment Received	$0.00
Balance Forward	$18,614.87
Current Charges/Credits	
Electric Supply Services	$7,245.28
Delivery Services	$9,412.59
Other Charges or Credits	$1,234.40
Total Current Charges	$17,892.27
Total Amount Due	$36,507.14

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	20160.00kWh X $0.10816	$2,180.51
Supply Off-Peak	64800.00kWh X $0.07816	$5,064.77
Subtotal Supplier Services		$7,245.28

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	175.70KW X $4.91000	$862.69
Transmission Peak	20160.00kWh X $0.03105	$625.97
Transmission Off-Peak	64800.00kWh X $0.00696	$451.01
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	20160.00kWh X $0.00195	$39.31
Revenue Decoupling Off-Peak	64800.00kWh X $0.00195	$126.36
Prod/Trans CTA Dmd Chrg	175.70KW X $0.13000	$22.84
FMCC Charge Peak	5040.00kWh X $0.07930	$399.67
FMCC Charge Peak	15120.00kWh X $0.08710	$1,316.95

EVERSOURCE

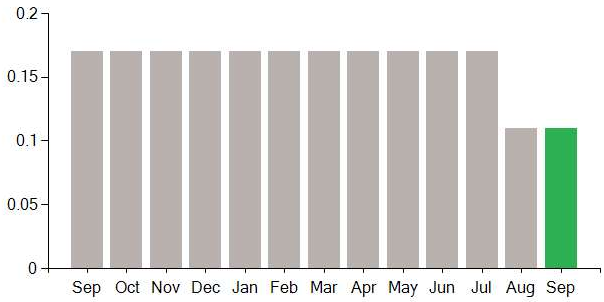
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 09/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 10/22/24 **$36,507.14**

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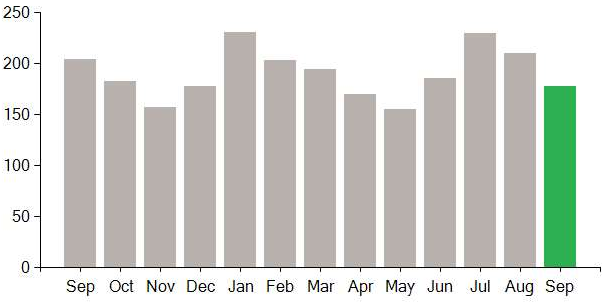
Supply Rate

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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FMCC Charge Off-Peak	16200.00kWh X $0.01779	$288.20
FMCC Charge Off-Peak	48600.00kWh X $0.01954	$949.64
Comb Public Benefit Chrg	84960.00kWh X $0.01839	$1,562.41
Subtotal Delivery Services		$9,412.59
Total Cost of Electricity		**$16,657.87**

Other Charges or Credits

Late Payment Charge Sep 24	$186.15
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$460.08
CT Sales Tax Delivery	$588.17
Subtotal Other Charges or Credits	$1,234.40

Total Current Charges	**$17,892.27**