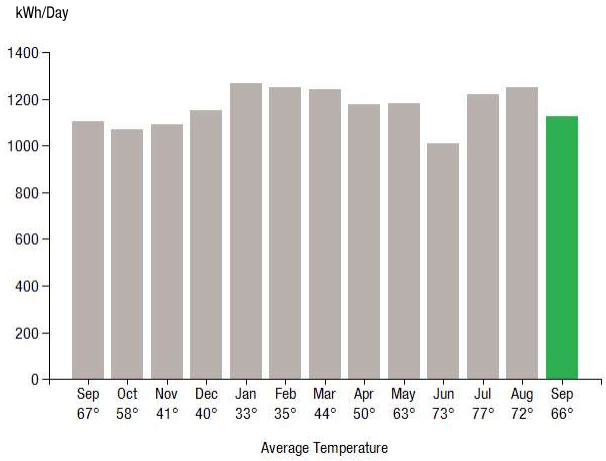
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 09/24/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

| Total Amount Due by 10/22/24 | **$15,967.66** |
|---|---|
| Amount Due On 09/27/24 | $8,063.87 |
| Last Payment Received | $0.00 |
| Balance Forward | $8,063.87 |
| Total Current Charges | $7,903.79 |

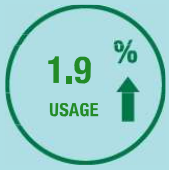
## Electric Usage History - Kilowatt Hours (kWh)




## Electric Usage Summary

This month your average daily electric use was **1125.0 kWh**

This month you used **1.9% more** than at the same time last year




## Current Charges for Electricity

**Supply**
**$3,141.36**
Cost of electricity from Eversource

**Delivery**
**$4,299.46**
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: **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 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 | **$15,967.66** |
|---|---|

**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

5158405207037 0015967660 0007903795

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001** **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 |
|---|---|---|---|---|
| **889850992** | **6915** | **6890** | **25** | **Actual** |

Total Demand Use = 76.30 kW
25 X Meter Constant of 1,440 = 36,000 Billed Usage

## Monthly kWh Use

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

**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** **$15,967.66**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 09/27/24 | $8,063.87 |
| Last Payment Received | $0.00 |
| Balance Forward | $8,063.87 |
| Current Charges/Credits | |
| Electric Supply Services | $3,141.36 |
| Delivery Services | $4,299.46 |
| Other Charges or Credits | $462.97 |
| Total Current Charges | $7,903.79 |
| **Total Amount Due** | $15,967.66 |

## Total Charges for Electricity

**Supplier**
Eversource
Service Reference: 170371001

| | | |
|---|---|---|
| Supply | 36000.00kWh X $0.08726 | $3,141.36 |
| Subtotal Supplier Services | | $3,141.36 |

**Delivery**
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

| | | |
|---|---|---|
| Transmission Demand Chrg | 74.30KW X $8.65000 | $642.70 |
| Fixed Monthly Charge | | $44.00 |
| Local Delivery Demand Chrg | 74.30KW X $14.22000 | $1,056.55 |
| Local Delivery Improvements | 74.30KW X $3.66000 | $271.94 |
| Revenue Decoupling | 36000.00kWh X $0.00195 | $70.20 |
| CTA Demand Chrg | 74.30KW X $0.11000 | $8.17 |
| FMCC Charge | 9000.00kWh X $0.03845 | $346.05 |
| FMCC Charge | 27000.00kWh X $0.04223 | $1,140.21 |
| Comb Public Benefit Chrg | 36000.00kWh X $0.01999 | $719.64 |
| Subtotal Delivery Services | | $4,299.46 |
| **Total Cost of Electricity** | | **$7,440.82** |

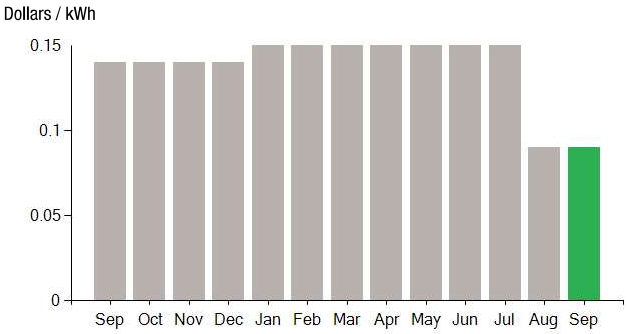
EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 09/24/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

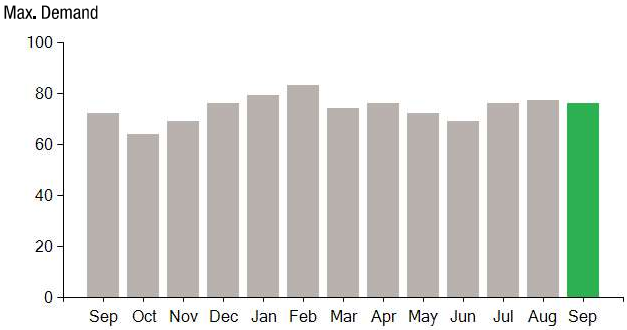
**Total Amount Due by 10/22/24** **$15,967.66**

**Continued from previous page...**

**Supply Rate**




**Demand Profile**




## 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.

**Continued from previous page...**

**Other Charges or Credits**

| | |
|---|---|
| 6.35% CT Sales Tax after Exemption of $150.00 | |
| CT Sales Tax Supplier | $199.48 |
| CT Sales Tax Delivery | $263.49 |
| Subtotal Other Charges or Credits | $462.97 |

**Total Current Charges** **$7,903.79**