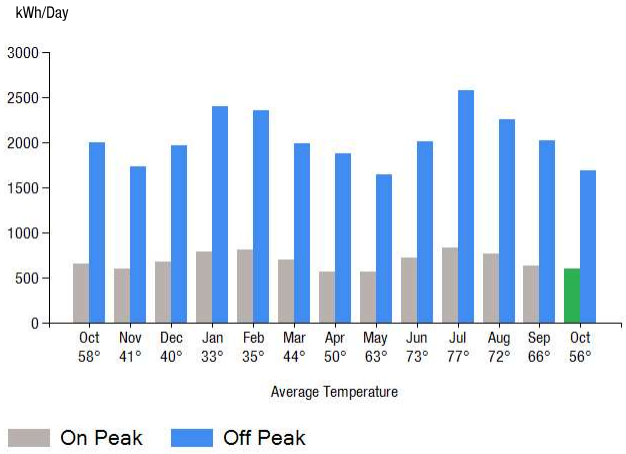
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 10/23/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/20/24	**$14,785.56**
Amount Due On 10/22/24	$36,507.14
Last Payment Received On 10/21/24	-$36,507.14
Balance Forward	$0.00
Total Current Charges	$14,785.56

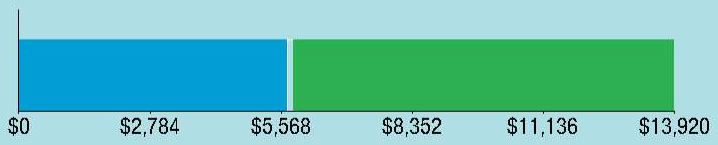
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$5,695.71
Cost of electricity from Eversource

Delivery
$8,215.98
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We know you count on us every day for the energy you need. We offer programs to help you. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

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

CE_241023PROD.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 11/20/24.

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 11/20/24	**$14,785.56**

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

51193052040300014785566 0014785566

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 10/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 09/24/24 - 10/23/24 **29 Days**
Next read date on or about: Nov 21, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**811**	**799**	**12**	**On Peak**
081230961	**2417**	**2383**	**34**	**Off Peak**

Total Demand Use = 151.20 kW
12 X Meter Constant of 1,440 = 17280 Billed Usage
34 X Meter Constant of 1,440 = 48960 Billed Usage
Max Off-Peak Demand: 149.8 kW
Max On-Peak Demand: 151.2 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
61920	50400	59040	79200	70560	57600	61920
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
46080	60480	84960	67680	64800	48960	

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

Total Amount Due by 11/20/24 **$14,785.56**

Electric Account Summary

Amount Due On 10/22/24	$36,507.14
Last Payment Received On 10/21/24	-$36,507.14
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$5,695.71
Delivery Services	$8,215.98
Other Charges or Credits	$873.87
Total Current Charges	$14,785.56
Total Amount Due	$14,785.56

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	17280.00kWh X $0.10816	$1,869.00
Supply Off-Peak	48960.00kWh X $0.07816	$3,826.71
Subtotal Supplier Services		$5,695.71

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	151.20KW X $4.91000	$742.39
Transmission Peak	17280.00kWh X $0.03105	$536.54
Transmission Off-Peak	48960.00kWh X $0.00696	$340.76
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	17280.00kWh X $0.00195	$33.70
Revenue Decoupling Off-Peak	48960.00kWh X $0.00195	$95.47
Prod/Trans CTA Dmd Chrg	151.20KW X $0.13000	$19.66
FMCC Charge Peak	17280.00kWh X $0.08710	$1,505.09
FMCC Charge Off-Peak	48960.00kWh X $0.01954	$956.68

EVERSOURCE

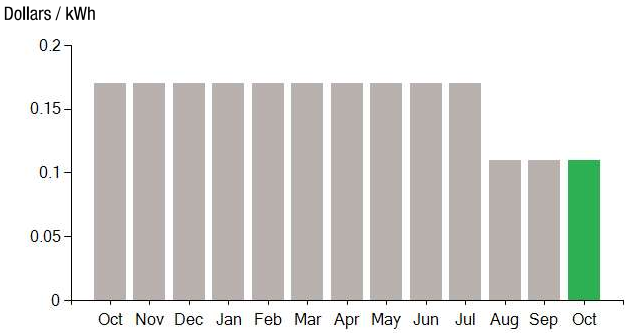
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 10/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/20/24 **$14,785.56**

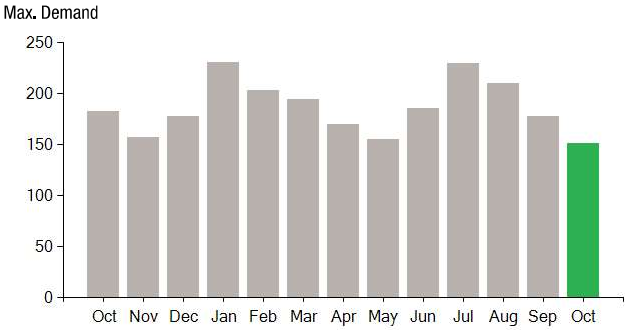
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Supply Rate



Demand Profile



Comb Public Benefit Chrg	66240.00kWh X $0.01839	$1,218.15
Subtotal Delivery Services		$8,215.98
Total Cost of Electricity		**$13,911.69**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$361.68
CT Sales Tax Delivery	$512.19
Subtotal Other Charges or Credits	$873.87

Total Current Charges	**$14,785.56**