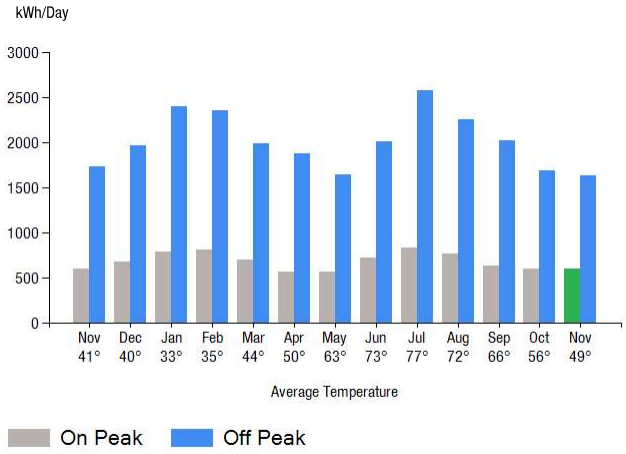
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 11/21/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/24	**$14,601.63**
Amount Due On 11/20/24	$14,785.56
Last Payment Received On 11/18/24	-$14,785.56
Balance Forward	$0.00
Total Current Charges	$14,601.63

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

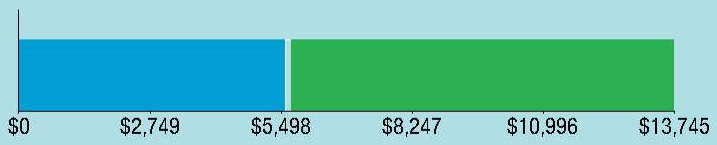
$5,583.16

Cost of electricity from Eversource

Delivery

$8,155.59

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Stay warm this winter. With heating season upon us, there are programs available to help pay or lower your monthly heating bills. During Heating Assistance Awareness Month, we're partnering with state leaders and communities to raise awareness of the many programs available to help keep your home warm this winter. Visit eversource.com/billhelp.

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

CE_241121PROD.TXT

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.

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 12/19/24.

Total Amount Due by 12/19/24	**$14,601.63**

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

51193052040300014601631 0014601631

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 11/21/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 10/23/24 - 11/21/24 **29 Days**
Next read date on or about: Dec 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	823	811	12	On Peak
081230961	2450	2417	33	Off Peak

Total Demand Use = 152.60 kW
12 X Meter Constant of 1,440 = 17280 Billed Usage
33 X Meter Constant of 1,440 = 47520 Billed Usage
Max Off-Peak Demand: 146.9 kW
Max On-Peak Demand: 152.6 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
50400	59040	79200	70560	57600	61920	46080
Jun	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	
60480	84960	67680	64800	48960	47520	

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

Total Amount Due by 12/19/24 **$14,601.63**

Electric Account Summary

Amount Due On 11/20/24	$14,785.56
Last Payment Received On 11/18/24	-$14,785.56
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$5,583.16
Delivery Services	$8,155.59
Other Charges or Credits	$862.88
Total Current Charges	$14,601.63
Total Amount Due	$14,601.63

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	17280.00kWh X $0.10816	$1,869.00
Supply Off-Peak	47520.00kWh X $0.07816	$3,714.16
Subtotal Supplier Services		$5,583.16

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	152.60KW X $4.91000	$749.27
Transmission Peak	17280.00kWh X $0.03105	$536.54
Transmission Off-Peak	47520.00kWh X $0.00696	$330.74
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	47520.00kWh X $0.00195	$92.66
Prod/Trans CTA Dmd Chrg	152.60KW X $0.13000	$19.84
FMCC Charge Peak	17280.00kWh X $0.08710	$1,505.09
FMCC Charge Off-Peak	47520.00kWh X $0.01954	$928.54

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 11/21/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/24 **$14,601.63**

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Comb Public Benefit Chrg	64800.00kWh X $0.01839	$1,191.67
Subtotal Delivery Services		$8,155.59
Total Cost of Electricity		**$13,738.75**

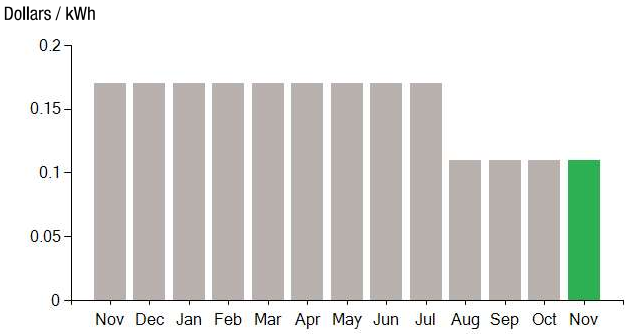
Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$354.53
CT Sales Tax Delivery	$508.35
Subtotal Other Charges or Credits	$862.88

Total Current Charges	**$14,601.63**

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Supply Rate



Demand Profile

