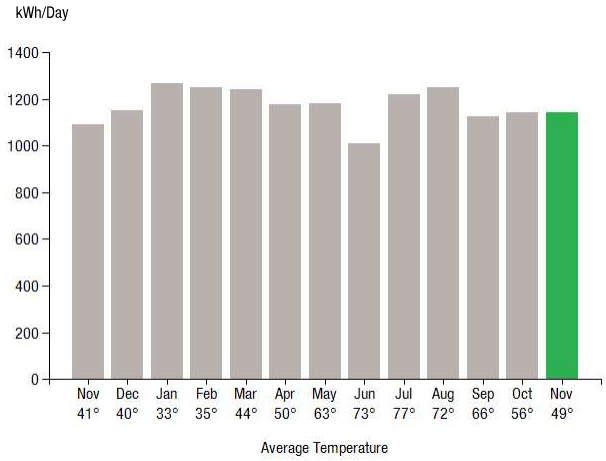
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 11/21/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/24	**$7,189.99**
Amount Due On 11/20/24	$7,393.98
Last Payment Received On 11/18/24	-$7,393.98
Balance Forward	$0.00
Total Current Charges	$7,189.99

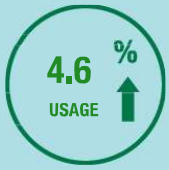
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **1142.0 kWh**

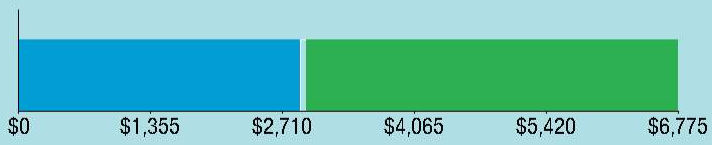
This month you used **4.6% more** than at the same time last year



Current Charges for Electricity

Supply
$2,890.05
Cost of electricity from Eversource

Delivery
$3,879.59
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

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 12/19/24.

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 12/19/24	**$7,189.99**

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 0007189993 0007189993

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001 **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
889850992	**6961**	**6938**	**23**	**Actual**

Total Demand Use = 66.20 kW
23 X Meter Constant of 1,440 = 33,120 Billed Usage

Monthly kWh Use

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

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 **$7,189.99**

Electric Account Summary

Amount Due On 11/20/24	$7,393.98
Last Payment Received On 11/18/24	-$7,393.98
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$2,890.05
Delivery Services	$3,879.59
Other Charges or Credits	$420.35
Total Current Charges	$7,189.99
Total Amount Due	$7,189.99

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	33120.00kWh X $0.08726	$2,890.05
Subtotal Supplier Services		$2,890.05

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	64.20KW X $8.65000	$555.33
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	64.20KW X $14.22000	$912.92
Local Delivery Improvements	64.20KW X $3.66000	$234.97
Revenue Decoupling	33120.00kWh X $0.00195	$64.58
CTA Demand Chrg	64.20KW X $0.11000	$7.06
FMCC Charge	33120.00kWh X $0.04223	$1,398.66
Comb Public Benefit Chrg	33120.00kWh X $0.01999	$662.07
Subtotal Delivery Services		$3,879.59
Total Cost of Electricity		**$6,769.64**

Other Charges or Credits

EVERSOURCE

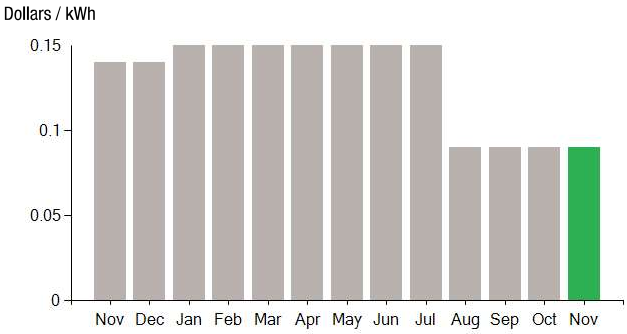
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 11/21/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/24 **$7,189.99**

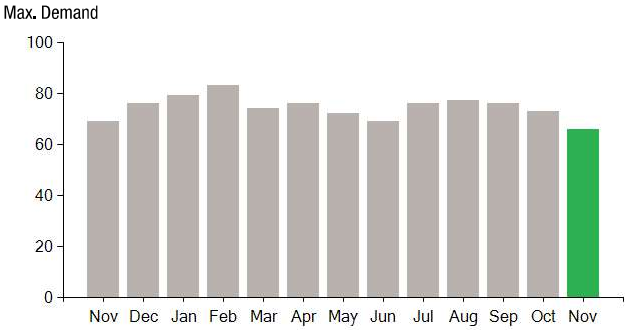
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$183.52
CT Sales Tax Delivery	$236.83
Subtotal Other Charges or Credits	$420.35
Total Current Charges	**$7,189.99**