EVERSOURCE

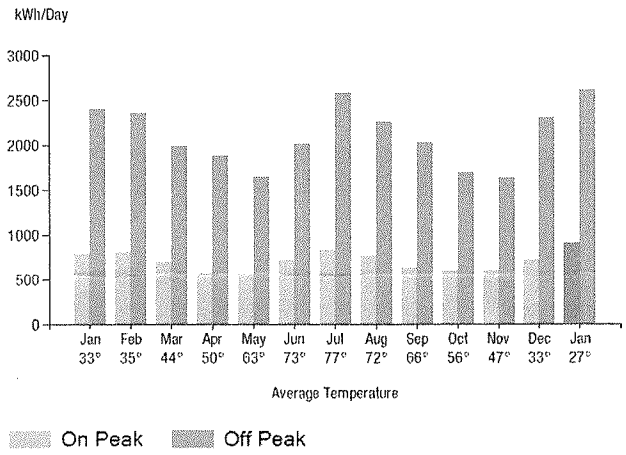
Account Number: **5119 305 2040**
Statement Date: 01/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095 eversou 50550

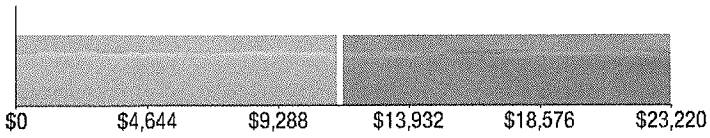
Total Amount Due by 02/21/25	**$44,679.72**
Amount Due On 01/20/25	$19,805.41
Last Payment Received	$0.00
Balance Forward	$19,805.41
Total Current Charges	$24,874.31

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$11,382.49	$11,829.33
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. This is consistent with the typical summer to winter upward adjustment. The price of energy from power generators usually increases in the winter due to the demand for natural gas, which is used for heating and to produce roughly half of New England's electricity. To learn about programs we offer to manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

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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 02/21/25.

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 02/21/25	**$44,679.72**

Amount Enclosed

000574 000042060

55 TRUMBULL STREET ASSOCIATES,
C/O PMC PROPERTY GROUP
266 PEARL ST OFC
HARTFORD CT 06103-2028

Eversource
PO Box 56002
Boston, MA 02205-6002

5119305204030 0044679729 0024874319

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 01/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/21/25 **$44,679.72**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 12/23/24 - 01/24/25 **32 Days**
Next read date on or about: Feb 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**859**	**839**	**20**	**On Peak**
081230961	**2559**	**2501**	**58**	**Off Peak**

Total Demand Use = 230.40 kW
20 X Meter Constant of 1,440 = 28800 Billed Usage
58 X Meter Constant of 1,440 = 83520 Billed Usage
Max Off-Peak Demand: 230.4 kW
Max On-Peak Demand: 230.4 kW

Monthly KWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
25920	24480	20160	18720	15840	21600	27360
Aug	Sep	Oct	Nov	Dec	Jan	
23040	20160	17280	17280	23040	28800	

Monthly KWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
79200	70560	57600	61920	46080	60480	84960
Aug	Sep	Oct	Nov	Dec	Jan	
67680	64800	48960	47520	73440	83520	

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

Electric Account Summary

Amount Due On 01/20/25	$19,805.41
Last Payment Received	$0.00
Balance Forward	$19,805.41
Current Charges/Credits	
Electric Supply Services	$11,382.49
Delivery Services	$11,829.33
Other Charges or Credits	$1,662.49
Total Current Charges	$24,874.31
Total Amount Due	$44,679.72

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	7200.00kWh X $0.10816	$778.75
Supply Peak	21600.00kWh X $0.12881	$2,782.30
Supply Off-Peak	20880.00kWh X $0.07816	$1,631.98
Supply Off-Peak	62640.00kWh X $0.09881	$6,189.46
Subtotal Supplier Services		$11,382.49

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	230.40KW X $4.91000	$1,131.26
Transmission Peak	28800.00kWh X $0.03105	$894.24
Transmission Off-Peak	83520.00kWh X $0.00696	$581.30
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	28800.00kWh X $0.00195	$56.16
Revenue Decoupling Off-Peak	83520.00kWh X $0.00195	$162.86
Prod/Trans CTA Dmd Chrg	230.40KW X $0.13000	$29.95

EVERSOURCE

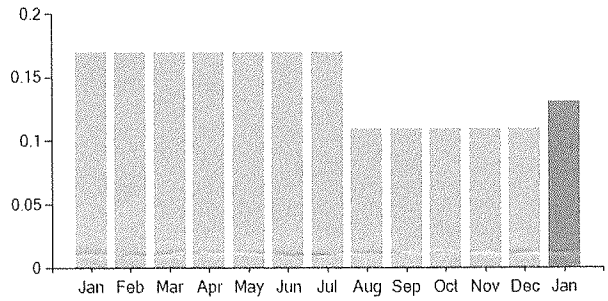
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 01/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/21/25 **$44,679.72**

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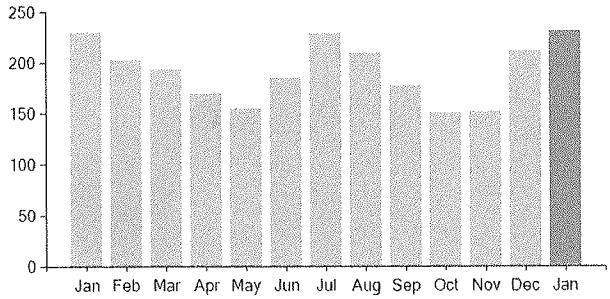
Supply Rate

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.

For tax purposes, your 2024 interest paid for late payment charges was $186.15.

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FMCC Charge Peak	28800.00kWh X $0.08710	$2,508.48
FMCC Charge Off-Peak	83520.00kWh X $0.01954	$1,631.98
Comb Public Benefit Chrg	112320.00kWh X $0.01839	$2,065.56
Subtotal Delivery Services		$11,829.33
Total Cost of Electricity		**$23,211.82**

Other Charges or Credits

Late Payment Charge Jan 24	$198.06
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$722.79
CT Sales Tax Delivery	$741.64
Subtotal Other Charges or Credits	$1,662.49

Total Current Charges **$24,874.31**