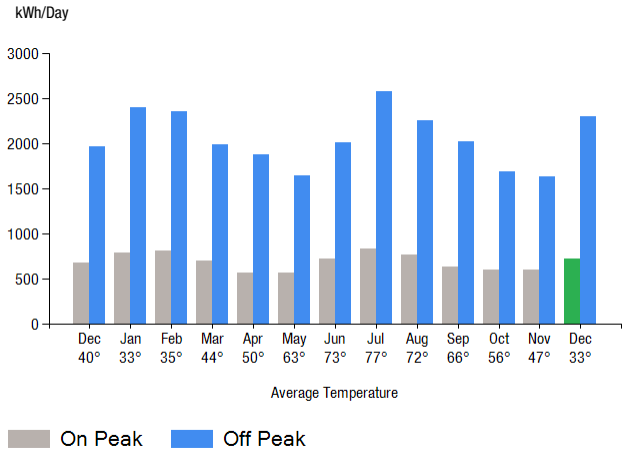
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 12/23/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 01/20/25	**$19,805.41**
Amount Due On 12/19/24	$14,601.63
Last Payment Received On 12/11/24	-$14,601.63
Balance Forward	$0.00
Total Current Charges	$19,805.41

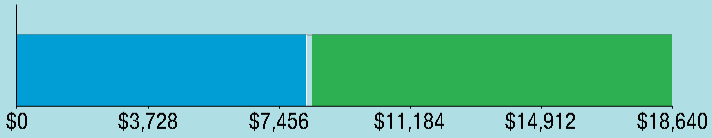
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$8,232.08
Cost of electricity from Eversource

Delivery
$10,399.73
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. The supply rate is increasing due to our region's reliance on natural gas to generate electricity and the higher demand for it during the winter months. The supply rate is adjusted two times a year in January and July. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help 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

CE_241223PROD.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 01/20/25.

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 01/20/25	**$19,805.41**

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

51193052040300019805418 0019805418

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 12/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 11/21/24 - 12/23/24 **32 Days**
Next read date on or about: Jan 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**839**	**823**	**16**	**On Peak**
081230961	**2501**	**2450**	**51**	**Off Peak**

Total Demand Use = 211.70 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
51 X Meter Constant of 1,440 = 73440 Billed Usage
Max Off-Peak Demand: 211.7 kW
Max On-Peak Demand: 198.7 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
59040	79200	70560	57600	61920	46080	60480
Jul	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	
84960	67680	64800	48960	47520	73440	

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

Total Amount Due by 01/20/25 **$19,805.41**

Electric Account Summary

Amount Due On 12/19/24	$14,601.63
Last Payment Received On 12/11/24	-$14,601.63
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,232.08
Delivery Services	$10,399.73
Other Charges or Credits	$1,173.60
Total Current Charges	$19,805.41
Total Amount Due	$19,805.41

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	23040.00kWh X $0.10816	$2,492.01
Supply Off-Peak	73440.00kWh X $0.07816	$5,740.07
Subtotal Supplier Services		$8,232.08

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	198.70KW X $4.91000	$975.62
Transmission Peak	23040.00kWh X $0.03105	$715.39
Transmission Off-Peak	73440.00kWh X $0.00696	$511.14
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	23040.00kWh X $0.00195	$44.93
Revenue Decoupling Off-Peak	73440.00kWh X $0.00195	$143.21
Prod/Trans CTA Dmd Chrg	198.70KW X $0.13000	$25.83
FMCC Charge Peak	23040.00kWh X $0.08710	$2,006.78
FMCC Charge Off-Peak	73440.00kWh X $0.01954	$1,435.02

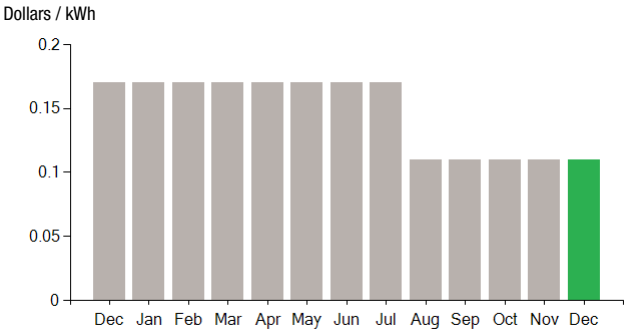
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 12/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

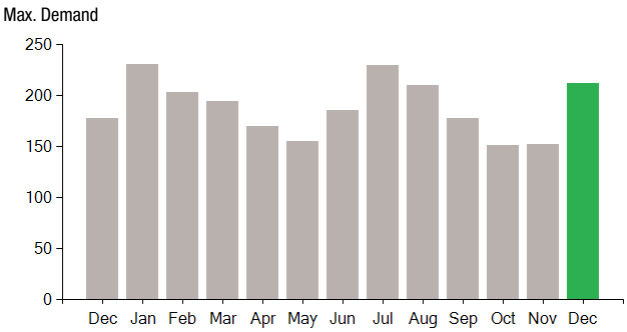
Total Amount Due by 01/20/25 **$19,805.41**

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Supply Rate



Demand Profile



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Comb Public Benefit Chrg	96480.00kWh X $0.01839	$1,774.27
Subtotal Delivery Services		$10,399.73
Total Cost of Electricity		**$18,631.81**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$522.74
CT Sales Tax Delivery	$650.86
Subtotal Other Charges or Credits	$1,173.60

Total Current Charges	**$19,805.41**