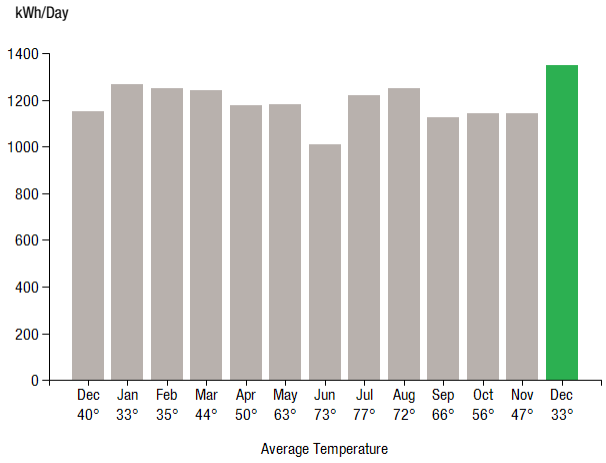
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 12/23/24

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 01/20/25	**$9,507.47**
Amount Due On 12/19/24	$7,189.99
Last Payment Received On 12/11/24	-$7,189.99
Balance Forward	$0.00
Total Current Charges	$9,507.47

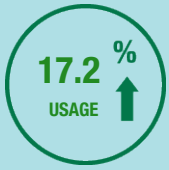
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1350.0 kWh

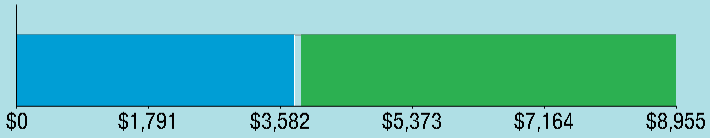
This month you used
17.2% more
than at the same time last year



Current Charges for Electricity

Supply
$3,769.63
Cost of electricity from Eversource

Delivery
$5,179.12
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

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: **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 01/20/25.

Total Amount Due by 01/20/25	**$9,507.47**

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

51584052070370009507472 0009507472

EVERSOURCE

Account Number: **5158 405 2070**
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: 170371001 **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
889850992	**6991**	**6961**	**30**	**Actual**

Total Demand Use = 90.70 kW
30 X Meter Constant of 1,440 = 43,200 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
34560	41760	37440	36000	38880	33120	30240
Jul	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	
40320	37440	36000	33120	33120	43200	

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 **$9,507.47**

Electric Account Summary

Amount Due On 12/19/24	$7,189.99
Last Payment Received On 12/11/24	-$7,189.99
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$3,769.63
Delivery Services	$5,179.12
Other Charges or Credits	$558.72
Total Current Charges	$9,507.47
Total Amount Due	$9,507.47

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	43200.00kWh X $0.08726	$3,769.63
Subtotal Supplier Services		$3,769.63

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	88.70KW X $8.65000	$767.26
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	88.70KW X $14.22000	$1,261.31
Local Delivery Improvements	88.70KW X $3.66000	$324.64
Revenue Decoupling	43200.00kWh X $0.00195	$84.24
CTA Demand Chrg	88.70KW X $0.11000	$9.76
FMCC Charge	43200.00kWh X $0.04223	$1,824.34
Comb Public Benefit Chrg	43200.00kWh X $0.01999	$863.57
Subtotal Delivery Services		$5,179.12
Total Cost of Electricity		**$8,948.75**

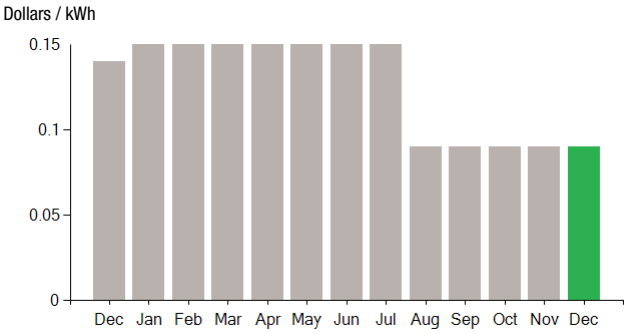
Other Charges or Credits

EVERSOURCE

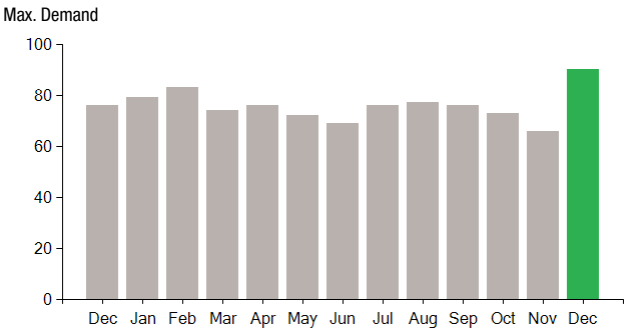
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 12/23/24
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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Supply Rate



Demand Profile



Total Amount Due by 01/20/25 **$9,507.47**

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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$239.37
CT Sales Tax Delivery	$319.35
Subtotal Other Charges or Credits	$558.72
Total Current Charges	**$9,507.47**