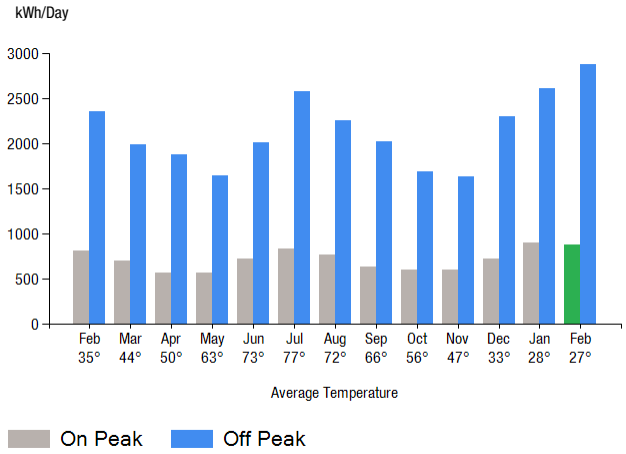
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 02/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/24/25	**$25,744.72**
Amount Due On 02/21/25	$44,679.72
Last Payment Received On 02/21/25	-$44,679.72
Balance Forward	$0.00
Total Current Charges	$25,744.72

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

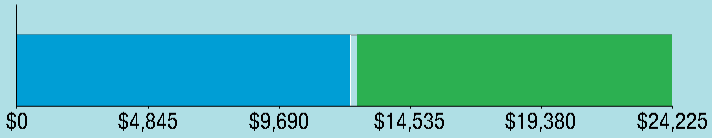
$12,346.00

Cost of electricity from Eversource

Delivery

$11,870.50

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit Eversource.com/winter-bill.

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

CE_250224PROD.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 03/24/25.

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 03/24/25	**$25,744.72**

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

511930520403O 0025744721 0025744721

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 02/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 01/24/25 - 02/24/25 **31 Days**
Next read date on or about: Mar 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**878**	**859**	**19**	**On Peak**
081230961	**2621**	**2559**	**62**	**Off Peak**

Total Demand Use = 230.40 kW
19 X Meter Constant of 1,440 = 27360 Billed Usage
62 X Meter Constant of 1,440 = 89280 Billed Usage
Max Off-Peak Demand: 230.4 kW
Max On-Peak Demand: 224.6 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
70560	57600	61920	46080	60480	84960	67680
Sep	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	
64800	48960	47520	73440	83520	89280	

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

Total Amount Due by 03/24/25 **$25,744.72**

Electric Account Summary

Amount Due On 02/21/25	$44,679.72
Last Payment Received On 02/21/25	-$44,679.72
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$12,346.00
Delivery Services	$11,870.50
Other Charges or Credits	$1,528.22
Total Current Charges	$25,744.72
Total Amount Due	$25,744.72

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	27360.00kWh X $0.12881	$3,524.24
Supply Off-Peak	89280.00kWh X $0.09881	$8,821.76
Subtotal Supplier Services		$12,346.00

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	224.60KW X $4.91000	$1,102.79
Transmission Peak	27360.00kWh X $0.03105	$849.53
Transmission Off-Peak	89280.00kWh X $0.00696	$621.39
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	27360.00kWh X $0.00195	$53.35
Revenue Decoupling Off-Peak	89280.00kWh X $0.00195	$174.10
Prod/Trans CTA Dmd Chrg	224.60KW X $0.13000	$29.20
FMCC Charge Peak	27360.00kWh X $0.08710	$2,383.06
FMCC Charge Off-Peak	89280.00kWh X $0.01954	$1,744.53

EVERSOURCE

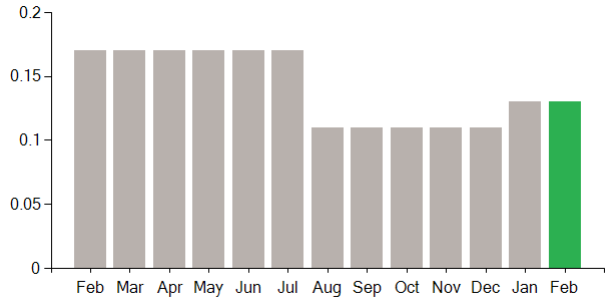
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 02/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/24/25 **$25,744.72**

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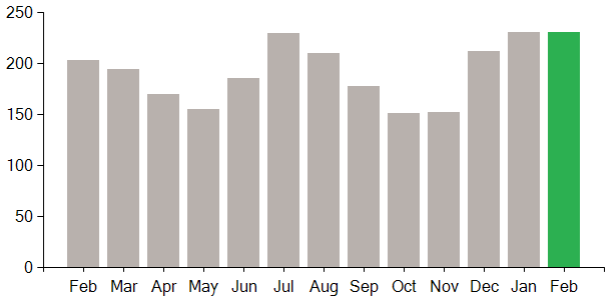
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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Comb Public Benefit Chrg	116640.00kWh X $0.01839	$2,145.01
Subtotal Delivery Services		$11,870.50
Total Cost of Electricity		**$24,216.50**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$783.97
CT Sales Tax Delivery	$744.25
Subtotal Other Charges or Credits	$1,528.22

Total Current Charges	**$25,744.72**