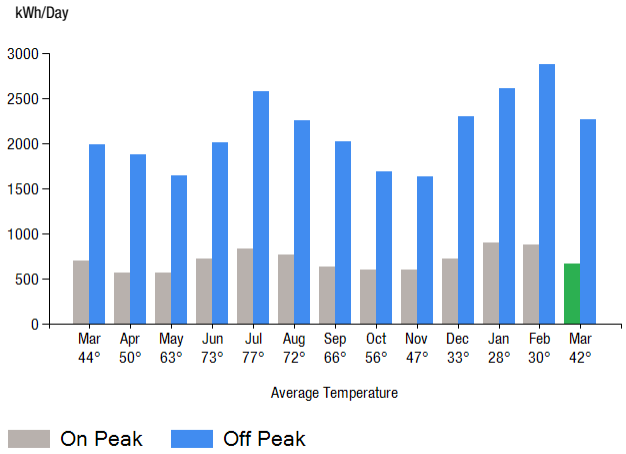
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 03/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

| Total Amount Due by 04/21/25 | **$19,181.40** |
|---|---|
| Amount Due On 03/24/25 | $25,744.72 |
| Last Payment Received On 03/19/25 | -$25,744.72 |
| Balance Forward | $0.00 |
| Total Current Charges | $19,181.40 |

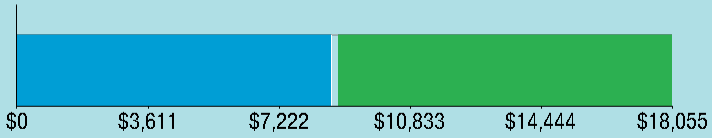
## Electric Usage History - Kilowatt Hours (kWh)




## Current Charges for Electricity

**Supply**
**$8,671.92**
Cost of electricity from Eversource

**Delivery**
**$9,373.14**
Cost to deliver electricity from Eversource




**Your electric supplier is**

Eversource
PO Box 270
Hartford, CT 06141-0270

## News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/billhelp for info on payment plans and other assistance programs available to you.

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

CE_250324PROD.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 04/21/25.

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 04/21/25 | **$19,181.40** |
|---|---|

**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

51193052040300019181404 0019181404

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 03/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

**Svc Addr: 55 TRUMBULL ST**
**HARTFORD CT 06103**
**Serv Ref: 270371001** **Bill Cycle: 16**
**Service from 02/24/25 - 03/24/25** **28 Days**
**Next read date on or about: Apr 23, 2025**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|---|---|---|---|---|
| **081230961** | **891** | **878** | **13** | **On Peak** |
| **081230961** | **2665** | **2621** | **44** | **Off Peak** |

Total Demand Use = 217.40 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
44 X Meter Constant of 1,440 = 63360 Billed Usage
Max Off-Peak Demand: 217.4 kW
Max On-Peak Demand: 207.4 kW

## Monthly kWh Use - On Peak

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

## Monthly kWh Use - Off Peak

| Mar | Apr | May | Jun | Jul | Aug | Sep |
|---|---|---|---|---|---|---|
| 57600 | 61920 | 46080 | 60480 | 84960 | 67680 | 64800 |
| **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** | |
| 48960 | 47520 | 73440 | 83520 | 89280 | 63360 | |

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

**Total Amount Due by 04/21/25** **$19,181.40**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 03/24/25 | $25,744.72 |
| Last Payment Received On 03/19/25 | -$25,744.72 |
| Balance Forward | $0.00 |
| Current Charges/Credits | |
| Electric Supply Services | $8,671.92 |
| Delivery Services | $9,373.14 |
| Other Charges or Credits | $1,136.34 |
| Total Current Charges | $19,181.40 |
| **Total Amount Due** | $19,181.40 |

## Total Charges for Electricity

**Supplier**
Eversource
Service Reference: 270371001

| | | |
|---|---|---|
| Supply Peak | 18720.00kWh X $0.12881 | $2,411.32 |
| Supply Off-Peak | 63360.00kWh X $0.09881 | $6,260.60 |
| Subtotal Supplier Services | | $8,671.92 |

**Delivery**
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

| | | |
|---|---|---|
| Prod/Trans Dmd Chrg | 207.40KW X $4.91000 | $1,018.33 |
| Transmission Peak | 18720.00kWh X $0.03105 | $581.26 |
| Transmission Off-Peak | 63360.00kWh X $0.00696 | $440.99 |
| 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 | 18720.00kWh X $0.00195 | $36.50 |
| Revenue Decoupling Off-Peak | 63360.00kWh X $0.00195 | $123.55 |
| Prod/Trans CTA Dmd Chrg | 207.40KW X $0.13000 | $26.96 |
| FMCC Charge Peak | 18720.00kWh X $0.08710 | $1,630.51 |
| FMCC Charge Off-Peak | 63360.00kWh X $0.01954 | $1,238.05 |

EVERSOURCE

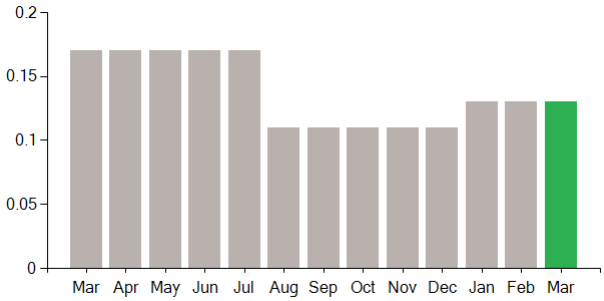
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 03/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

**Total Amount Due by 04/21/25** **$19,181.40**

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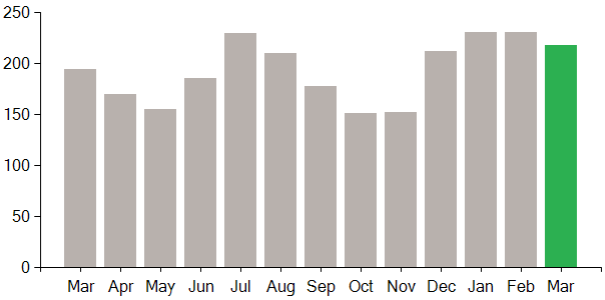
**Supply Rate**

Dollars / kWh




**Demand Profile**

Max. Demand




**Continued from previous page...**

| | | |
|---|---|---|
| Comb Public Benefit Chrg | 82080.00kWh X $0.01839 | $1,509.45 |
| Subtotal Delivery Services | | $9,373.14 |
| **Total Cost of Electricity** | | **$18,045.06** |

**Other Charges or Credits**

| | |
|---|---|
| 6.35% CT Sales Tax after Exemption of $150.00 | |
| CT Sales Tax Supplier | $550.67 |
| CT Sales Tax Delivery | $585.67 |
| Subtotal Other Charges or Credits | $1,136.34 |

| | |
|---|---|
| **Total Current Charges** | **$19,181.40** |