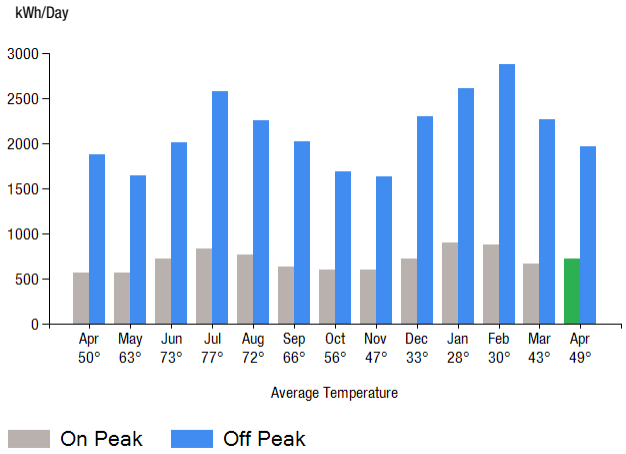
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 04/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

| Total Amount Due by 05/22/25 | **$38,549.82** |
|---|---|
| Amount Due On 04/21/25 | $19,181.40 |
| Last Payment Received | $0.00 |
| Balance Forward | $19,181.40 |
| Total Current Charges | $19,368.42 |

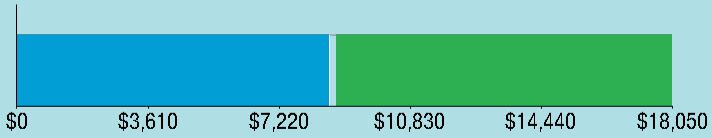
## Electric Usage History - Kilowatt Hours (kWh)




## Current Charges for Electricity

**Supply**
**$8,616.04**
Cost of electricity from Eversource

**Delivery**
**$9,424.51**
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/billhelpfor information about payment plans and other assistance programs available to you.

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

CE_250424PROD.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 05/22/25.

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 05/22/25 | **$38,549.82** |
|---|---|

**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

51193052040300038549829 0019368423

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 04/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

**Svc Addr: 55 TRUMBULL ST**
**HARTFORD CT 06103**
**Serv Ref: 270371001** **Bill Cycle: 16**
**Service from 03/24/25 - 04/23/25** **30 Days**
**Next read date on or about: May 22, 2025**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|---|---|---|---|---|
| **081230961** | **906** | **891** | **15** | **On Peak** |
| **081230961** | **2706** | **2665** | **41** | **Off Peak** |

Total Demand Use = 178.60 kW
15 X Meter Constant of 1,440 = 21600 Billed Usage
41 X Meter Constant of 1,440 = 59040 Billed Usage
Max Off-Peak Demand: 169.9 kW
Max On-Peak Demand: 178.6 kW

## Monthly kWh Use - On Peak

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

## Monthly kWh Use - Off Peak

| Apr | May | Jun | Jul | Aug | Sep | Oct |
|---|---|---|---|---|---|---|
| 61920 | 46080 | 60480 | 84960 | 67680 | 64800 | 48960 |
| **Nov** | **Dec** | **Jan** | **Feb** | **Mar** | **Apr** | |
| 47520 | 73440 | 83520 | 89280 | 63360 | 59040 | |

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

**Total Amount Due by 05/22/25** **$38,549.82**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 04/21/25 | $19,181.40 |
| Last Payment Received | $0.00 |
| Balance Forward | $19,181.40 |
| Current Charges/Credits | |
| Electric Supply Services | $8,616.04 |
| Delivery Services | $9,424.51 |
| Other Charges or Credits | $1,327.87 |
| Total Current Charges | $19,368.42 |
| **Total Amount Due** | $38,549.82 |

## Total Charges for Electricity

**Supplier**
Eversource
Service Reference: 270371001

| | | |
|---|---|---|
| Supply Peak | 21600.00kWh X $0.12881 | $2,782.30 |
| Supply Off-Peak | 59040.00kWh X $0.09881 | $5,833.74 |
| Subtotal Supplier Services | | $8,616.04 |

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

| | | |
|---|---|---|
| Prod/Trans Dmd Chrg | 178.60KW X $4.91000 | $876.93 |
| Transmission Peak | 21600.00kWh X $0.03105 | $670.68 |
| Transmission Off-Peak | 59040.00kWh X $0.00696 | $410.92 |
| 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 | 21600.00kWh X $0.00195 | $42.12 |
| Revenue Decoupling Off-Peak | 59040.00kWh X $0.00195 | $115.13 |
| Prod/Trans CTA Dmd Chrg | 178.60KW X $0.13000 | $23.22 |
| FMCC Charge Peak | 21600.00kWh X $0.08710 | $1,881.36 |
| FMCC Charge Off-Peak | 59040.00kWh X $0.01954 | $1,153.64 |

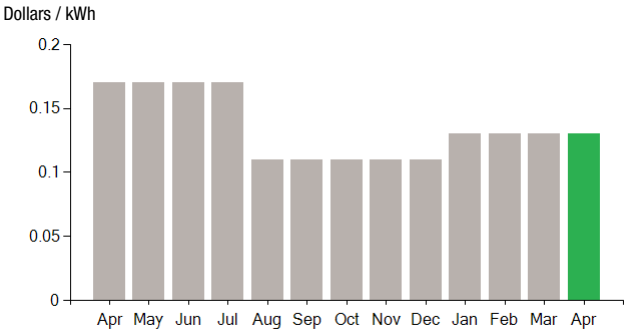
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 04/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

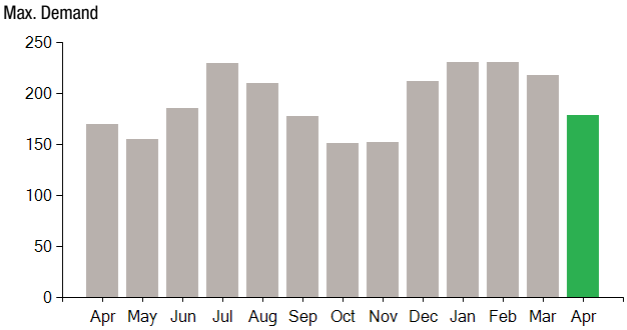
**Total Amount Due by 05/22/25** **$38,549.82**

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**Supply Rate**




**Demand Profile**




**Continued from previous page...**

| | | |
|---|---|---|
| Comb Public Benefit Chrg | 80640.00kWh X $0.01839 | $1,482.97 |
| Subtotal Delivery Services | | $9,424.51 |
| **Total Cost of Electricity** | | **$18,040.55** |

**Other Charges or Credits**

| | |
|---|---|
| Late Payment Charge Apr 24 | $191.82 |
| 6.35% CT Sales Tax after Exemption of $150.00 | |
| CT Sales Tax Supplier | $547.12 |
| CT Sales Tax Delivery | $588.93 |
| Subtotal Other Charges or Credits | $1,327.87 |

**Total Current Charges** **$19,368.42**