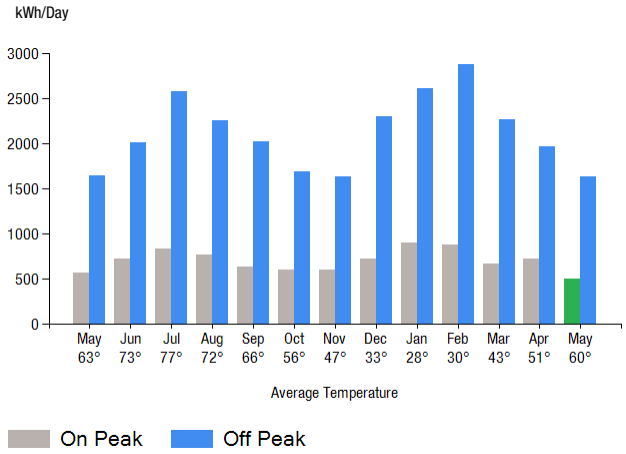
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 05/27/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/24/25	**$33,848.64**
Amount Due On 05/22/25	$38,549.82
Last Payment Received On 04/30/25	-$19,181.40
Balance Forward	$19,368.42
Total Current Charges	$14,480.22

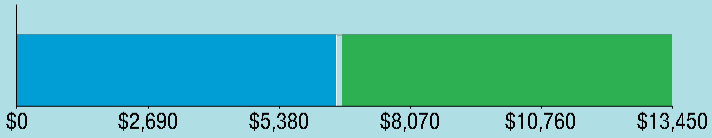
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$6,550.32
Cost of electricity from Eversource

Delivery
$6,892.15
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Starting May 1, a decrease to your electric bill will take effect. This annual adjustment includes changes to rates within Public Benefits, Local Delivery, and Transmission. These rates recover costs associated with maintaining and modernizing the grid and fund state mandated and approved programs and policies, including energy efficiency, which helps all customers save energy. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/understand-my-bill.

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

CE_250527PROD.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 06/24/25.

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 06/24/25	**$33,848.64**

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

51193052040300033848646 0014480221

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 05/27/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 04/23/25 - 05/22/25 **29 Days**
Next read date on or about: Jun 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**916**	**906**	**10**	**On Peak**
081230961	**2739**	**2706**	**33**	**Off Peak**

Total Demand Use = 161.30 kW
10 X Meter Constant of 1,440 = 14400 Billed Usage
33 X Meter Constant of 1,440 = 47520 Billed Usage
Max Off-Peak Demand: 161.3 kW
Max On-Peak Demand: 138.2 kW

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
15840	21600	27360	23040	20160	17280	17280
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
23040	28800	27360	18720	21600	14400	

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 06/24/25 **$33,848.64**

Electric Account Summary

Amount Due On 05/22/25	$38,549.82
Last Payment Received On 04/30/25	-$19,181.40
Balance Forward	$19,368.42
Current Charges/Credits	
Electric Supply Services	$6,550.32
Delivery Services	$6,892.15
Other Charges or Credits	$1,037.75
Total Current Charges	$14,480.22
Total Amount Due	$33,848.64

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Allocated for 04/23/25 to 04/30/25		
Supply Peak	3476.10kWh X $0.12881	$447.76
Supply Off-Peak	11471.30kWh X $0.09881	$1,133.48
Allocated for 04/30/25 to 05/22/25		
Supply Peak	10923.90kWh X $0.12881	$1,407.11
Supply Off-Peak	36048.70kWh X $0.09881	$3,561.97
Subtotal Supplier Services		$6,550.32

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Allocated for 04/23/25 to 04/30/25		
Prod/Trans Dmd Chrg	138.20KW X $4.91000 X 0.24140	$163.80
Transmission Peak	3476.10kWh X $0.03105	$107.93
Transmission Off-Peak	11471.30kWh X $0.00696	$79.84
Fixed Monthly Charge	$270.0000 X 0.24140	$65.18
Local Delivery Improvements	230.40KW X $2.15000 X 0.24140	$119.58
Local Delivery Demand Chrg	230.40KW X $8.69000 X 0.24140	$483.33

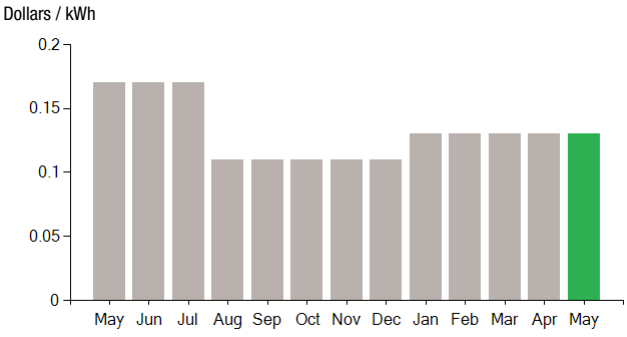
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 05/27/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

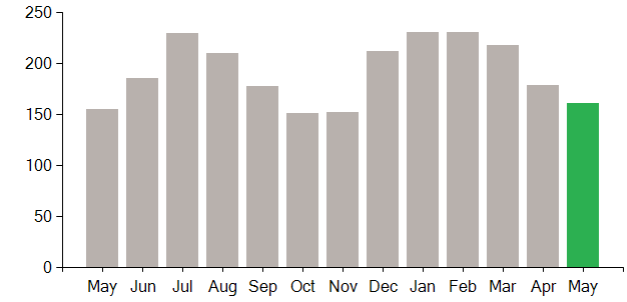
Total Amount Due by 06/24/25 **$33,848.64**

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Supply Rate



Demand Profile



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Continued from previous page...

Revenue Decoupling Peak	3476.10kWh X $0.00195	$6.78
Revenue Decoupling Off-Peak	11471.30kWh X $0.00195	$22.37
Prod/Trans CTA Dmd Chrg	138.20KW X $0.13000 X 0.24140	$4.34
FMCC Charge Peak	3476.10kWh X $0.08710	$302.77
FMCC Charge Off-Peak	11471.30kWh X $0.01954	$224.15
Comb Public Benefit Chrg	14947.40kWh X $0.01839	$274.88
Allocated for 04/30/25 to 05/22/25		
Prod/Trans Dmd Chrg	138.20KW X $6.40000 X 0.75860	$670.97
Transmission Peak	10923.90kWh X $0.04045	$441.87
Transmission Off-Peak	36048.70kWh X $0.00908	$327.32
Fixed Monthly Charge	$270.0000 X 0.75860	$204.82
Local Delivery Improvements	230.40KW X $2.09000 X 0.75860	$365.29
Local Delivery Demand Chrg	230.40KW X $8.69000 X 0.75860	$1,518.85
Revenue Decoupling Peak	10923.90kWh X $0.00101	$11.03
Revenue Decoupling Off-Peak	36048.70kWh X $0.00101	$36.41
Prod/Trans CTA Dmd Chrg	138.20KW X $-0.11000 X 0.75860	-$11.53
FMCC Charge Peak	10923.90kWh X $0.04281	$467.65
FMCC Charge Off-Peak	36048.70kWh X $0.00961	$346.43
Comb Public Benefit Chrg	46972.60kWh X $0.01401	$658.09
Subtotal Delivery Services		$6,892.15
Total Cost of Electricity		**$13,442.47**

Other Charges or Credits

Late Payment Charge May 27	$193.68
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$415.95
CT Sales Tax Delivery	$428.12
Subtotal Other Charges or Credits	$1,037.75

Total Current Charges **$14,480.22**