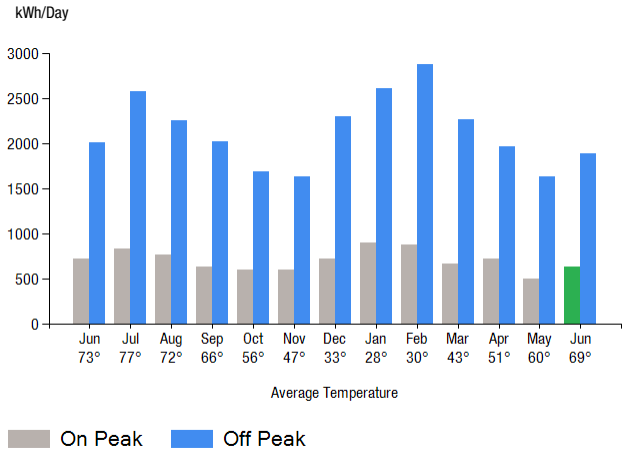
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 06/23/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 07/21/25	**$31,910.94**
Amount Due On 06/24/25	$33,848.64
Last Payment Received On 06/03/25	-$19,368.42
Balance Forward	$14,480.22
Total Current Charges	$17,430.72

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

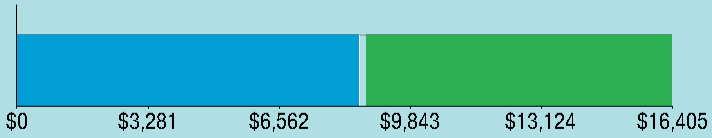
$8,572.84

Cost of electricity from Eversource

Delivery

$7,824.25

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at Eversource.com/home-savings.

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

CE_250623PROD.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 07/21/25.

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 07/21/25	**$31,910.94**

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

51193052040300031910947 0017430724

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 06/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 05/22/25 - 06/23/25 **32 Days**
Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**930**	**916**	**14**	**On Peak**
081230961	**2781**	**2739**	**42**	**Off Peak**

Total Demand Use = 181.40 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
42 X Meter Constant of 1,440 = 60480 Billed Usage
Max Off-Peak Demand: 181.4 kW
Max On-Peak Demand: 167 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 07/21/25 **$31,910.94**

Electric Account Summary

Amount Due On 06/24/25	$33,848.64
Last Payment Received On 06/03/25	-$19,368.42
Balance Forward	$14,480.22
Current Charges/Credits	
Electric Supply Services	$8,572.84
Delivery Services	$7,824.25
Other Charges or Credits	$1,033.63
Total Current Charges	$17,430.72
Total Amount Due	$31,910.94

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	20160.00kWh X $0.12881	$2,596.81
Supply Off-Peak	60480.00kWh X $0.09881	$5,976.03
Subtotal Supplier Services		$8,572.84

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	167.00KW X $6.40000	$1,068.80
Transmission Peak	20160.00kWh X $0.04045	$815.47
Transmission Off-Peak	60480.00kWh X $0.00908	$549.16
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	230.40KW X $8.69000	$2,002.18
Local Delivery Improvements	230.40KW X $2.09000	$481.54
Revenue Decoupling Peak	20160.00kWh X $0.00101	$20.36
Revenue Decoupling Off-Peak	60480.00kWh X $0.00101	$61.08
Prod/Trans CTA Dmd Chrg	167.00KW X $-0.11000	-$18.37
FMCC Charge Peak	20160.00kWh X $0.04281	$863.05
FMCC Charge Off-Peak	60480.00kWh X $0.00961	$581.21

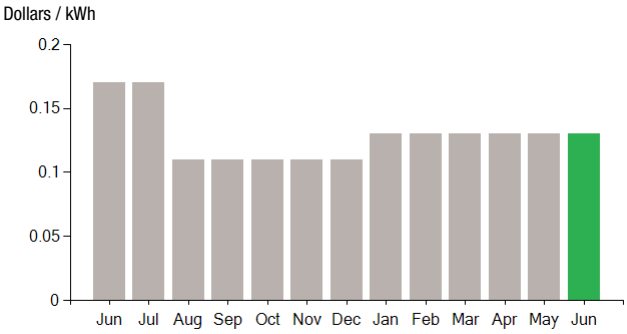
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 06/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

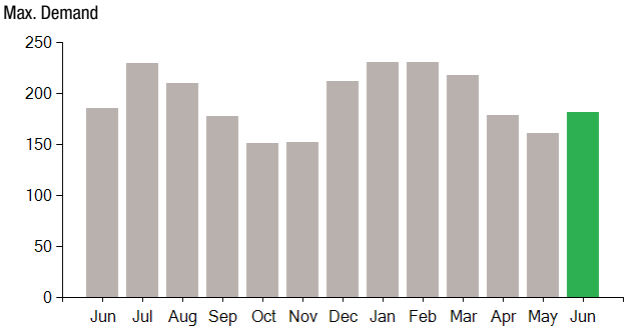
Total Amount Due by 07/21/25 **$31,910.94**

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Supply Rate



Demand Profile



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Comb Public Benefit Chrg	80640.00kWh X $0.01401	$1,129.77
Subtotal Delivery Services		$7,824.25
Total Cost of Electricity		**$16,397.09**

Other Charges or Credits

Late Payment Charge Jun 23	$1.94
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$544.38
CT Sales Tax Delivery	$487.31
Subtotal Other Charges or Credits	$1,033.63

Total Current Charges **$17,430.72**