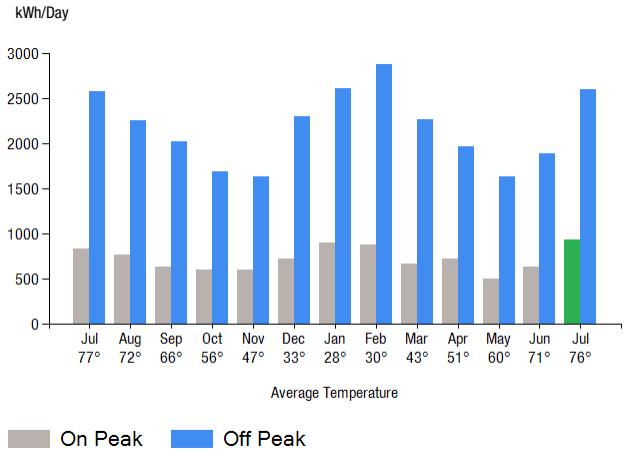
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 07/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/25	**$39,273.06**
Amount Due On 07/21/25	$31,910.94
Last Payment Received On 07/02/25	-$14,480.22
Balance Forward	$17,430.72
Total Current Charges	$21,842.34

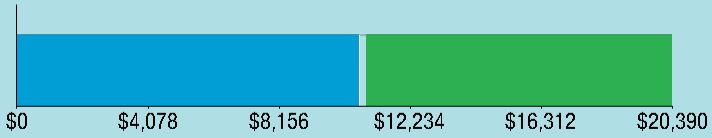
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$10,658.49
Cost of electricity from Eversource

Delivery
$9,724.73
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at Eversource.com/summer-bill.

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

CE_250724PROD.TXT

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.

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 08/21/25.

Total Amount Due by 08/21/25	**$39,273.06**

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

51193052040300039273060 0021842344

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/25 **$39,273.06**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 06/23/25 - 07/24/25 **31 Days**
Next read date on or about: Aug 22, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**950**	**930**	**20**	**On Peak**
081230961	**2837**	**2781**	**56**	**Off Peak**

Total Demand Use = 226.10 kW
20 X Meter Constant of 1,440 = 28800 Billed Usage
56 X Meter Constant of 1,440 = 80640 Billed Usage
Max Off-Peak Demand: 223.2 kW
Max On-Peak Demand: 226.1 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
84960	67680	64800	48960	47520	73440	83520
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
89280	63360	59040	47520	60480	80640	

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

Electric Account Summary

Amount Due On 07/21/25	$31,910.94
Last Payment Received On 07/02/25	-$14,480.22
Balance Forward	$17,430.72
Current Charges/Credits	
Electric Supply Services	$10,658.49
Delivery Services	$9,724.73
Other Charges or Credits	$1,459.12
Total Current Charges	$21,842.34
Total Amount Due	$39,273.06

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	6503.20kWh X $0.12881	$837.68
Supply Peak	22296.80kWh X $0.11678	$2,603.82
Supply Off-Peak	18209.00kWh X $0.09881	$1,799.23
Supply Off-Peak	62431.00kWh X $0.08678	$5,417.76
Subtotal Supplier Services		$10,658.49

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	226.10KW X $6.40000	$1,447.04
Transmission Peak	28800.00kWh X $0.04045	$1,164.96
Transmission Off-Peak	80640.00kWh X $0.00908	$732.21
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	28800.00kWh X $0.00101	$29.09
Revenue Decoupling Off-Peak	80640.00kWh X $0.00101	$81.45
Prod/Trans CTA Dmd Chrg	226.10KW X $-0.11000	-$24.87

EVERSOURCE

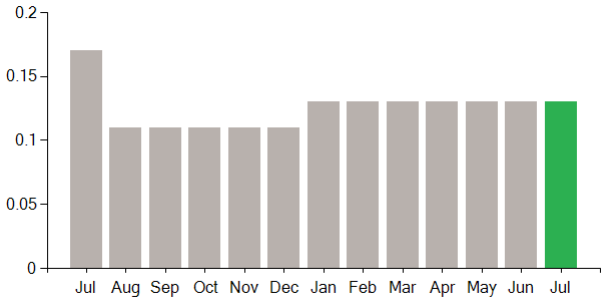
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/25 **$39,273.06**

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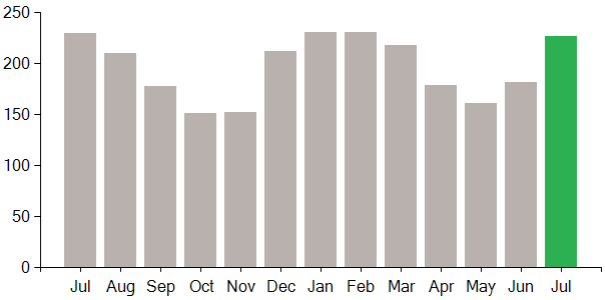
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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.

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FMCC Charge Peak	28800.00kWh X $0.04281	$1,232.93
FMCC Charge Off-Peak	80640.00kWh X $0.00961	$774.95
Comb Public Benefit Chrg	109440.00kWh X $0.01401	$1,533.25
Subtotal Delivery Services		$9,724.73
Total Cost of Electricity		**$20,383.22**

Other Charges or Credits

Late Payment Charge Jul 24	$174.31
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$676.81
CT Sales Tax Delivery	$608.00
Subtotal Other Charges or Credits	$1,459.12
Total Current Charges	**$21,842.34**