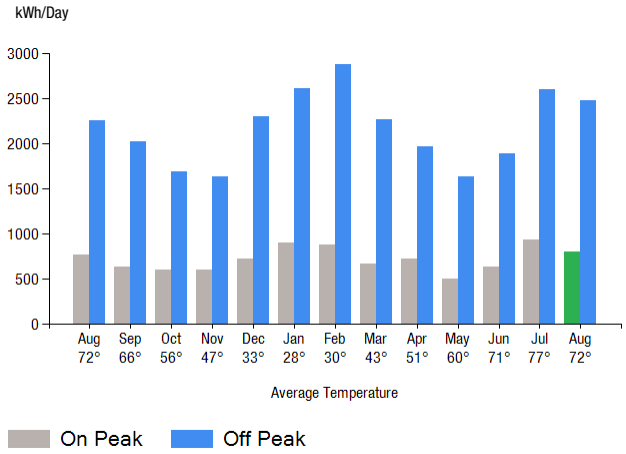
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 08/22/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/19/25	**$18,782.82**
Amount Due On 08/21/25	$39,273.06
Last Payment Received On 08/13/25	-$39,273.06
Balance Forward	$0.00
Total Current Charges	$18,782.82

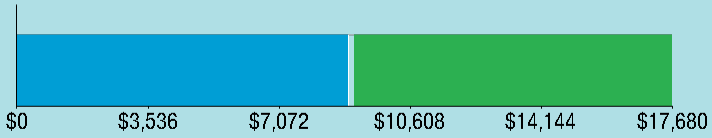
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$8,938.77
Cost of electricity from Eversource

Delivery
$8,731.51
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/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_250822PROD.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 09/19/25.

Total Amount Due by 09/19/25	**$18,782.82**

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

51193052040300018782826 0018782826

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 08/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 07/24/25 - 08/22/25 **29 Days**
Next read date on or about: Sep 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**966**	**950**	**16**	**On Peak**
081230961	**2887**	**2837**	**50**	**Off Peak**

Total Demand Use = 207.40 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
50 X Meter Constant of 1,440 = 72000 Billed Usage
Max Off-Peak Demand: 207.4 kW
Max On-Peak Demand: 204.5 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
67680	64800	48960	47520	73440	83520	89280
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
63360	59040	47520	60480	80640	72000	

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

Total Amount Due by 09/19/25 **$18,782.82**

Electric Account Summary

Amount Due On 08/21/25	$39,273.06
Last Payment Received On 08/13/25	-$39,273.06
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,938.77
Delivery Services	$8,731.51
Other Charges or Credits	$1,112.54
Total Current Charges	$18,782.82
Total Amount Due	$18,782.82

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	23040.00kWh X $0.11678	$2,690.61
Supply Off-Peak	72000.00kWh X $0.08678	$6,248.16
Subtotal Supplier Services		$8,938.77

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	204.50KW X $6.40000	$1,308.80
Transmission Peak	23040.00kWh X $0.04045	$931.97
Transmission Off-Peak	72000.00kWh X $0.00908	$653.76
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	23040.00kWh X $0.00101	$23.27
Revenue Decoupling Off-Peak	72000.00kWh X $0.00101	$72.72
Prod/Trans CTA Dmd Chrg	204.50KW X $-0.11000	-$22.50
FMCC Charge Peak	23040.00kWh X $0.04281	$986.34
FMCC Charge Off-Peak	72000.00kWh X $0.00961	$691.92

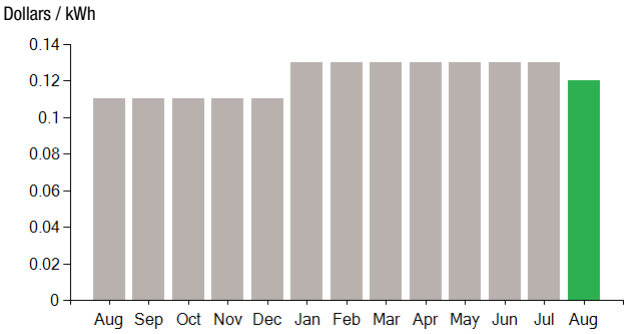
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 08/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

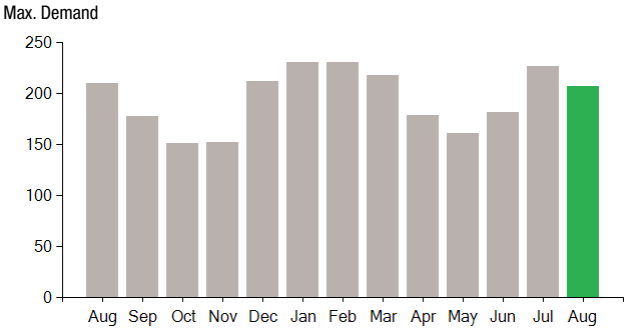
Total Amount Due by 09/19/25 **$18,782.82**

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Supply Rate



Demand Profile



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Comb Public Benefit Chrg	95040.00kWh X $0.01401	$1,331.51
Subtotal Delivery Services		$8,731.51
Total Cost of Electricity		**$17,670.28**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$567.61
CT Sales Tax Delivery	$544.93
Subtotal Other Charges or Credits	$1,112.54

Total Current Charges	**$18,782.82**