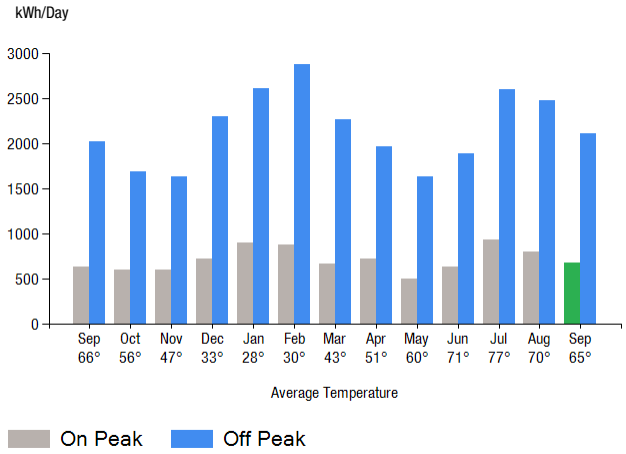
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 09/23/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 10/21/25	**$36,087.11**
Amount Due On 09/19/25	$18,782.82
Last Payment Received	$0.00
Balance Forward	$18,782.82
Total Current Charges	$17,304.29

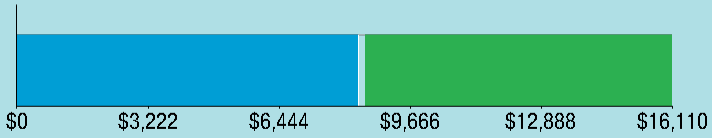
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$8,395.72
Cost of electricity from Eversource

Delivery
$7,707.71
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Effective Sept. 1., an additional decrease to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs and policies that Eversource does not control or profit from. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_250923PROD.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 10/21/25.

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 10/21/25	**$36,087.11**

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

511930520403O 0036087116 0017304296

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 09/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 08/22/25 - 09/23/25 **32 Days**
Next read date on or about: Oct 22, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**981**	**966**	**15**	**On Peak**
081230961	**2934**	**2887**	**47**	**Off Peak**

Total Demand Use = 168.50 kW
15 X Meter Constant of 1,440 = 21600 Billed Usage
47 X Meter Constant of 1,440 = 67680 Billed Usage
Max Off-Peak Demand: 168.5 kW
Max On-Peak Demand: 162.7 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 10/21/25 **$36,087.11**

Electric Account Summary

Amount Due On 09/19/25	$18,782.82
Last Payment Received	$0.00
Balance Forward	$18,782.82
Current Charges/Credits	
Electric Supply Services	$8,395.72
Delivery Services	$7,707.71
Other Charges or Credits	$1,200.86
Total Current Charges	$17,304.29
Total Amount Due	$36,087.11

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	21600.00kWh X $0.11678	$2,522.45
Supply Off-Peak	67680.00kWh X $0.08678	$5,873.27
Subtotal Supplier Services		$8,395.72

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	162.70KW X $6.40000	$1,041.28
Transmission Peak	21600.00kWh X $0.04045	$873.72
Transmission Off-Peak	67680.00kWh X $0.00908	$614.53
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	21600.00kWh X $0.00101	$21.82
Revenue Decoupling Off-Peak	67680.00kWh X $0.00101	$68.36
Prod/Trans CTA Dmd Chrg	162.70KW X $-0.11000	-$17.90
FMCC Charge Peak	6075.00kWh X $0.04281	$260.07
FMCC Charge Peak	15525.00kWh X $0.03400	$527.85

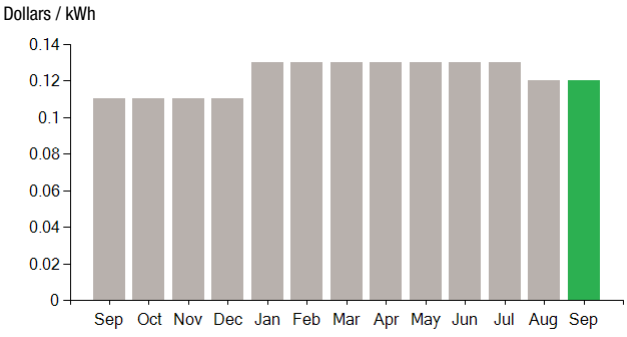
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 09/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

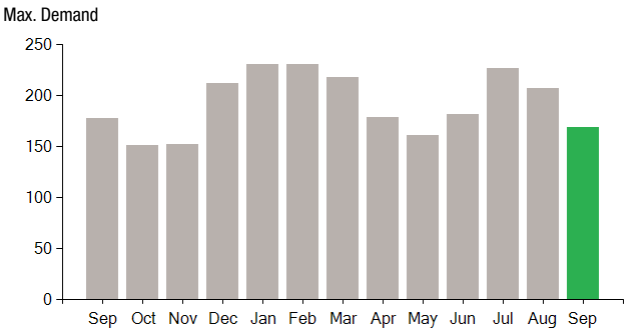
Total Amount Due by 10/21/25 **$36,087.11**

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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...

FMCC Charge Off-Peak	19035.00kWh X $0.00961	$182.93
FMCC Charge Off-Peak	48645.00kWh X $0.00763	$371.16
Comb Public Benefit Chrg	25110.00kWh X $0.01401	$351.79
Comb Public Benefit Chrg	64170.00kWh X $0.01026	$658.38
Subtotal Delivery Services		$7,707.71
Total Cost of Electricity		**$16,103.43**

Other Charges or Credits

Late Payment Charge Sep 23	$187.82
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$533.13
CT Sales Tax Delivery	$479.91
Subtotal Other Charges or Credits	$1,200.86

Total Current Charges **$17,304.29**