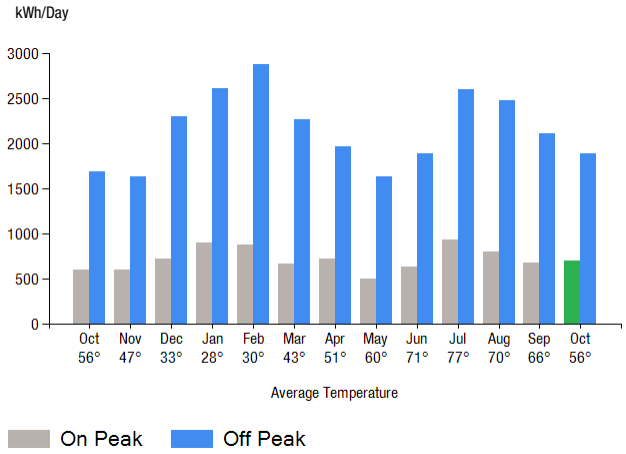
EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 10/22/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/19/25	**$32,563.01**
Amount Due On 10/21/25	$36,087.11
Last Payment Received On 09/29/25	-$18,782.82
Balance Forward	$17,304.29
Total Current Charges	$15,258.72

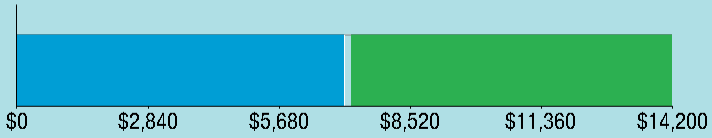
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$7,102.88
Cost of electricity from Eversource

Delivery
$7,091.01
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We know you count on us every day for the energy you need. We offer programs to help you. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/Billhelp.

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

CE_251022PROD.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 11/19/25.

Total Amount Due by 11/19/25	**$32,563.01**

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

51193052040300032563010 0015258720

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 10/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 09/23/25 - 10/22/25 **29 Days**
Next read date on or about: Nov 21, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**995**	**981**	**14**	**On Peak**
081230961	**2972**	**2934**	**38**	**Off Peak**

Total Demand Use = 174.20 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
38 X Meter Constant of 1,440 = 54720 Billed Usage
Max Off-Peak Demand: 174.2 kW
Max On-Peak Demand: 171.4 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
48960	47520	73440	83520	89280	63360	59040
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
47520	60480	80640	72000	67680	54720	

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

Total Amount Due by 11/19/25 **$32,563.01**

Electric Account Summary

Amount Due On 10/21/25	$36,087.11
Last Payment Received On 09/29/25	-$18,782.82
Balance Forward	$17,304.29
Current Charges/Credits	
Electric Supply Services	$7,102.88
Delivery Services	$7,091.01
Other Charges or Credits	$1,064.83
Total Current Charges	$15,258.72
Total Amount Due	$32,563.01

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	20160.00kWh X $0.11678	$2,354.28
Supply Off-Peak	54720.00kWh X $0.08678	$4,748.60
Subtotal Supplier Services		$7,102.88

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	171.40KW X $6.40000	$1,096.96
Transmission Peak	20160.00kWh X $0.04045	$815.47
Transmission Off-Peak	54720.00kWh X $0.00908	$496.86
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	54720.00kWh X $0.00101	$55.27
Prod/Trans CTA Dmd Chrg	171.40KW X $-0.11000	-$18.85
FMCC Charge Peak	20160.00kWh X $0.03400	$685.44
FMCC Charge Off-Peak	54720.00kWh X $0.00763	$417.51

EVERSOURCE

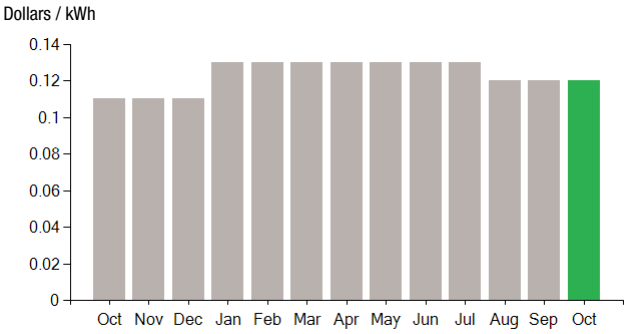
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 10/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/19/25 **$32,563.01**

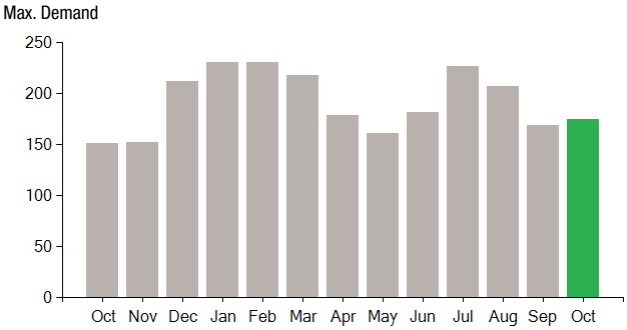
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Supply Rate



Demand Profile



Comb Public Benefit Chrg	74880.00kWh X $0.01026	$768.27
Subtotal Delivery Services		$7,091.01
Total Cost of Electricity		**$14,193.89**

Other Charges or Credits

Late Payment Charge Oct 22	$173.05
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$451.03
CT Sales Tax Delivery	$440.75
Subtotal Other Charges or Credits	$1,064.83

Total Current Charges **$15,258.72**