EVERSOURCE

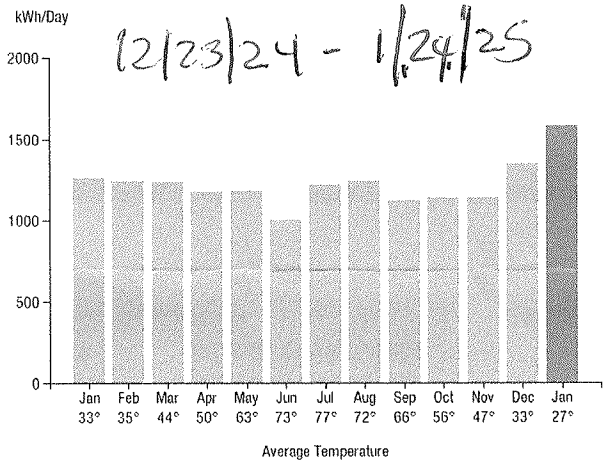
Account Number: **5158 405 2070**
Statement Date: 01/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou 50590

Total Amount Due by 02/21/25	**$21,557.25**
Amount Due On 01/20/25	$9,507.47
Last Payment Received	$0.00
Balance Forward	$9,507.47
Total Current Charges	$12,049.78

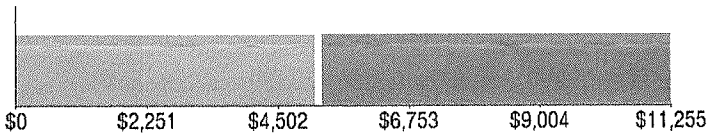
Electric Usage History – Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$5,147.86
Cost of electricity from Eversource

Delivery
$6,102.01
Cost to deliver electricity from Eversource



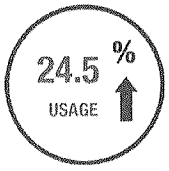
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1575.0 kWh

This month you used
24.5% more
than at the same time last year



News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. This is consistent with the typical summer to winter upward adjustment. The price of energy from power generators usually increases in the winter due to the demand for natural gas, which is used for heating and to produce roughly half of New England's electricity. To learn about programs we offer to manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

CE_250124PROD.TXT-917-000042118

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: **5158 405 2070**

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 02/21/25.

Total Amount Due by 02/21/25	**$21,557.25**

Amount Enclosed $

000459 000042118

55 TRUMBULL STREET ASSOCIATES,
C/O PMT PROPERTY GROUP
266 PEARL ST
HARTFORD CT 06103-2004

2

Eversource
PO Box 56002
Boston, MA 02205-6002

5158405207037 0021557257 0012049781

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 01/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/21/25 **$21,557.25**

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 12/23/24 - 01/24/25 **32 Days**
Next read date on or about: Feb 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7026**	**6991**	**35**	**Actual**

Total Demand Use = 108.00 kW
35 X Meter Constant of 1,440 = 50,400 Billed Usage

Monthly KWh Use

Jan	Feb	Mar	Apr	May	Jun	Jul
41760	37440	36000	38880	33120	30240	40320
Aug	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	
37440	36000	33120	33120	43200	50400	

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 01/20/25	$9,507.47
Last Payment Received	$0.00
Balance Forward	$9,507.47
Current Charges/Credits	
Electric Supply Services	$5,147.86
Delivery Services	$6,102.01
Other Charges or Credits	$799.91
Total Current Charges	$12,049.78
Total Amount Due	$21,557.25

Total Charges for Electricity

Supplier		
Eversource		
Service Reference: 170371001		
Supply	12600.00kWh X $0.08726	$1,099.48
Supply	37800.00kWh X $0.10710	$4,048.38
Subtotal Supplier Services		$5,147.86
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Transmission Demand Chrg	106.00KW X $8.65000	$916.90
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	106.00KW X $14.22000	$1,507.32
Local Delivery Improvements	106.00KW X $3.66000	$387.96
Revenue Decoupling	50400.00kWh X $0.00195	$98.28
CTA Demand Chrg	106.00KW X $0.11000	$11.66
FMCC Charge	50400.00kWh X $0.04223	$2,128.39
Comb Public Benefit Chrg	50400.00kWh X $0.01999	$1,007.50
Subtotal Delivery Services		$6,102.01
Total Cost of Electricity		**$11,249.87**

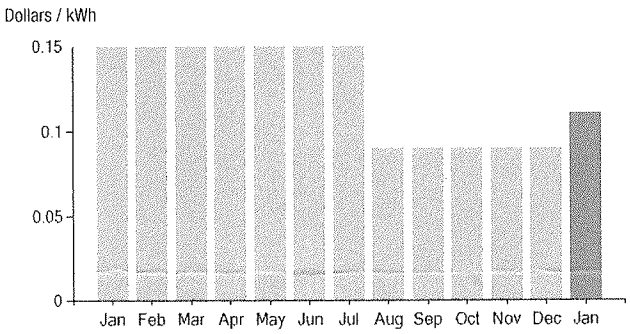
EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 01/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

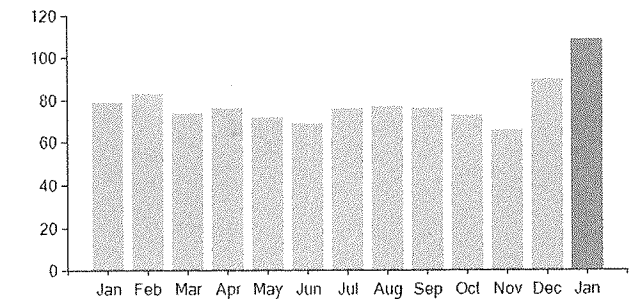
Total Amount Due by 02/21/25 **$21,557.25**

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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.

For tax purposes, your 2024 interest paid for late payment charges was $71.23.

Continued from previous page...

Other Charges or Credits

Late Payment Charge Jan 24	$95.07
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$326.89
CT Sales Tax Delivery	$377.95
Subtotal Other Charges or Credits	$799.91

Total Current Charges **$12,049.78**