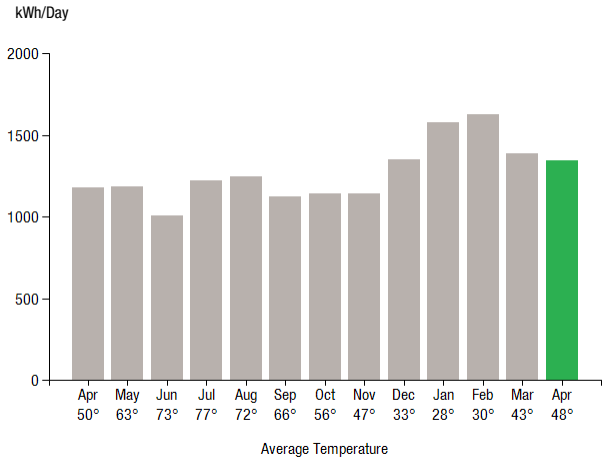
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 04/23/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 05/21/25	**$18,917.38**
Amount Due On 04/28/25	$9,184.48
Last Payment Received	$0.00
Balance Forward	$9,184.48
Total Current Charges	$9,732.90

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1344.0 kWh

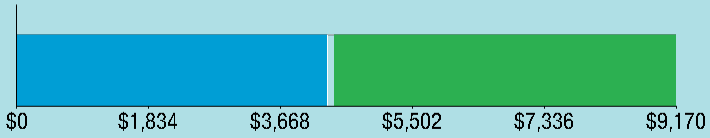
This month you used
14.1% more
than at the same time last year



Current Charges for Electricity

Supply
$4,318.27
Cost of electricity from Eversource

Delivery
$4,842.45
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/billhelpfor information about payment plans and other assistance programs available to you.

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

CE_250423PROD.TXT

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 05/21/25.

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 05/21/25	**$18,917.38**

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5158405207037 0018917387 0009732900

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 04/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 03/24/25 - 04/23/25 **30 Days**
Next read date on or about: May 22, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7116**	**7088**	**28**	**Actual**

Total Demand Use = 85.00 kW
28 X Meter Constant of 1,440 = 40,320 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 05/21/25 **$18,917.38**

Electric Account Summary

Amount Due On 04/28/25	$9,184.48
Last Payment Received	$0.00
Balance Forward	$9,184.48
Current Charges/Credits	
Electric Supply Services	$4,318.27
Delivery Services	$4,842.45
Other Charges or Credits	$572.18
Total Current Charges	$9,732.90
Total Amount Due	$18,917.38

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	40320.00kWh X $0.10710	$4,318.27
Subtotal Supplier Services		$4,318.27

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	83.00KW X $8.65000	$717.95
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	83.00KW X $14.22000	$1,180.26
Local Delivery Improvements	83.00KW X $3.66000	$303.78
Revenue Decoupling	40320.00kWh X $0.00195	$78.62
CTA Demand Chrg	83.00KW X $0.11000	$9.13
FMCC Charge	40320.00kWh X $0.04223	$1,702.71
Comb Public Benefit Chrg	40320.00kWh X $0.01999	$806.00
Subtotal Delivery Services		$4,842.45
Total Cost of Electricity		**$9,160.72**

Other Charges or Credits

EVERSOURCE

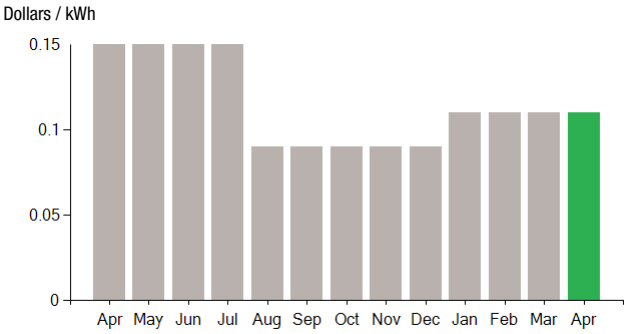
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 04/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 05/21/25 **$18,917.38**

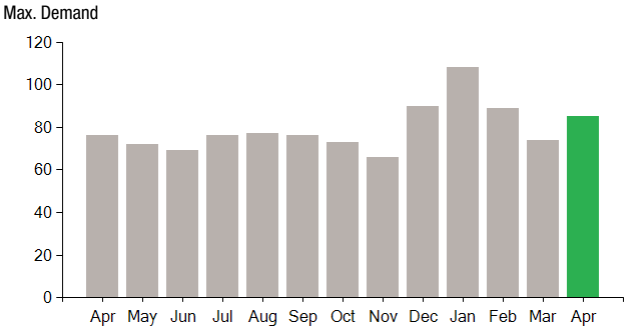
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$274.21
CT Sales Tax Delivery	$297.97
Subtotal Other Charges or Credits	$572.18
Total Current Charges	**$9,732.90**