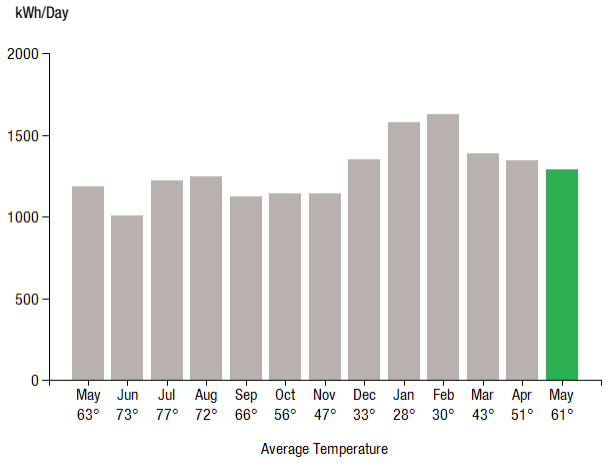
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 05/22/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/19/25	**$18,142.16**
Amount Due On 05/21/25	$18,917.38
Last Payment Received On 04/30/25	-$9,184.48
Balance Forward	$9,732.90
Total Current Charges	$8,409.26

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1291.0 kWh

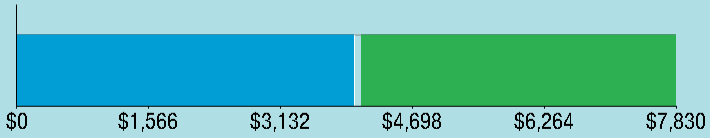
This month you used
9.1% more
than at the same time last year



Current Charges for Electricity

Supply
$4,009.82
Cost of electricity from Eversource

Delivery
$3,814.78
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Starting May 1, a decrease to your electric bill will take effect. This annual adjustment includes changes to rates within Public Benefits, Local Delivery, and Transmission. These rates recover costs associated with maintaining and modernizing the grid and fund state mandated and approved programs and policies, including energy efficiency, which helps all customers save energy. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/understand-my-bill.

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

CE_250522PROD.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 06/19/25.

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 06/19/25	**$18,142.16**

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

51584052070370018142163 0008409269

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 05/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 04/23/25 - 05/22/25 **29 Days**
Next read date on or about: Jun 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7142**	**7116**	**26**	**Actual**

Total Demand Use = 77.80 kW
26 X Meter Constant of 1,440 = 37,440 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 06/19/25 **$18,142.16**

Electric Account Summary

Amount Due On 05/21/25	$18,917.38
Last Payment Received On 04/30/25	-$9,184.48
Balance Forward	$9,732.90
Current Charges/Credits	
Electric Supply Services	$4,009.82
Delivery Services	$3,814.78
Other Charges or Credits	$584.66
Total Current Charges	$8,409.26
Total Amount Due	$18,142.16

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Allocated for 04/23/25 to 04/30/25		
Supply	9038.00kWh X $0.10710	$967.97
Allocated for 04/30/25 to 05/22/25		
Supply	28402.00kWh X $0.10710	$3,041.85
Subtotal Supplier Services		$4,009.82

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Allocated for 04/23/25 to 04/30/25		
Transmission Demand Chrg	75.80KW X $8.65000 X 0.24140	$158.28
Fixed Monthly Charge	$44.0000 X 0.24140	$10.62
Local Delivery Improvements	75.80KW X $3.66000 X 0.24140	$66.97
Local Delivery Demand Chrg	75.80KW X $14.22000 X 0.24140	$260.20
Revenue Decoupling	9038.00kWh X $0.00195	$17.62
CTA Demand Chrg	75.80KW X $0.11000 X 0.24140	$2.01
FMCC Charge	9038.00kWh X $0.04223	$381.67
Comb Public Benefit Chrg	9038.00kWh X $0.01999	$180.67

EVERSOURCE

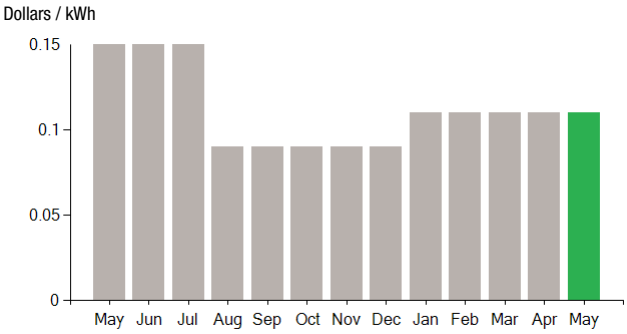
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 05/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/19/25 **$18,142.16**

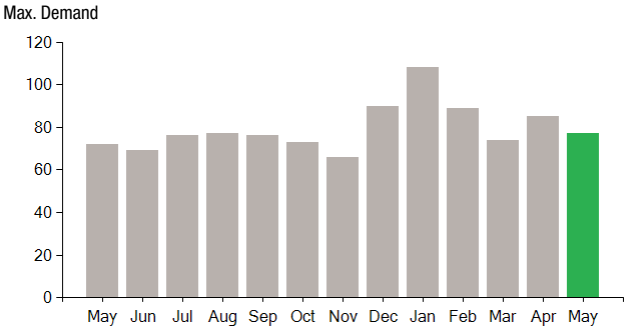
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Supply Rate



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.

Allocated for 04/30/25 to 05/22/25		
Transmission Demand Chrg	75.80KW X $11.27000 X 0.75860	$648.05
Fixed Monthly Charge	$44.0000 X 0.75860	$33.38
Local Delivery Improvements	75.80KW X $3.56000 X 0.75860	$204.71
Local Delivery Demand Chrg	75.80KW X $14.22000 X 0.75860	$817.68
Revenue Decoupling	28402.00kWh X $0.00101	$28.69
CTA Demand Chrg	75.80KW X $-0.09000 X 0.75860	-$5.18
FMCC Charge	28402.00kWh X $0.02076	$589.63
Comb Public Benefit Chrg	28402.00kWh X $0.01478	$419.78
Subtotal Delivery Services		$3,814.78
Total Cost of Electricity		**$7,824.60**

Other Charges or Credits

Late Payment Charge May 22	$97.32
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$254.63
CT Sales Tax Delivery	$232.71
Subtotal Other Charges or Credits	$584.66

Total Current Charges **$8,409.26**