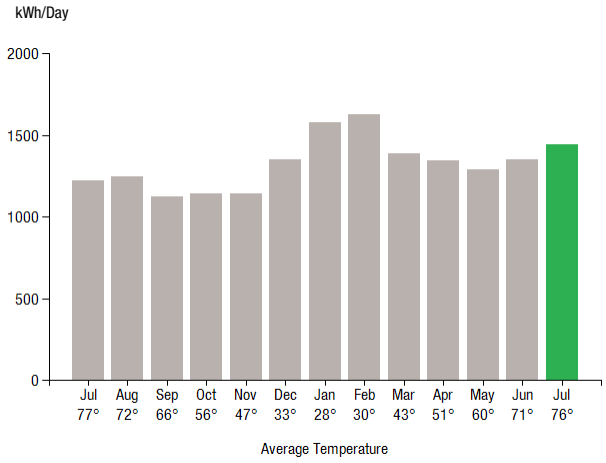
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 07/24/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/25	**$18,401.59**
Amount Due On 07/22/25	$17,597.36
Last Payment Received On 07/02/25	-$8,409.26
Balance Forward	$9,188.10
Total Current Charges	$9,213.49

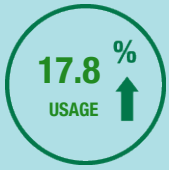
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1440.0 kWh

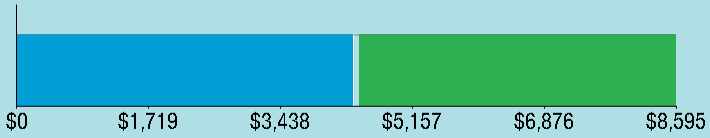
This month you used 17.8% more than at the same time last year



Current Charges for Electricity

Supply
$4,382.12
Cost of electricity from Eversource

Delivery
$4,203.81
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at Eversource.com/summer-bill.

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

CE_250724PROD.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 08/21/25.

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 08/21/25	**$18,401.59**

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

51584052070370018401598 0009213498

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 07/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 06/23/25 - 07/24/25 **31 Days**
Next read date on or about: Aug 22, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7203**	**7172**	**31**	**Actual**

Total Demand Use = 89.30 kW
31 X Meter Constant of 1,440 = 44,640 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
40320	37440	36000	33120	33120	43200	50400
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
50400	38880	40320	37440	43200	44640	

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

Total Amount Due by 08/21/25 **$18,401.59**

Electric Account Summary

Amount Due On 07/22/25	$17,597.36
Last Payment Received On 07/02/25	-$8,409.26
Balance Forward	$9,188.10
Current Charges/Credits	
Electric Supply Services	$4,382.12
Delivery Services	$4,203.81
Other Charges or Credits	$627.56
Total Current Charges	$9,213.49
Total Amount Due	$18,401.59

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	10080.00kWh X $0.10710	$1,079.57
Supply	34560.00kWh X $0.09556	$3,302.55
Subtotal Supplier Services		$4,382.12

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	87.30KW X $11.27000	$983.87
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	87.30KW X $14.22000	$1,241.41
Local Delivery Improvements	87.30KW X $3.56000	$310.79
Revenue Decoupling	44640.00kWh X $0.00101	$45.09
CTA Demand Chrg	87.30KW X $-0.09000	-$7.86
FMCC Charge	44640.00kWh X $0.02076	$926.73
Comb Public Benefit Chrg	44640.00kWh X $0.01478	$659.78
Subtotal Delivery Services		$4,203.81
Total Cost of Electricity		**$8,585.93**

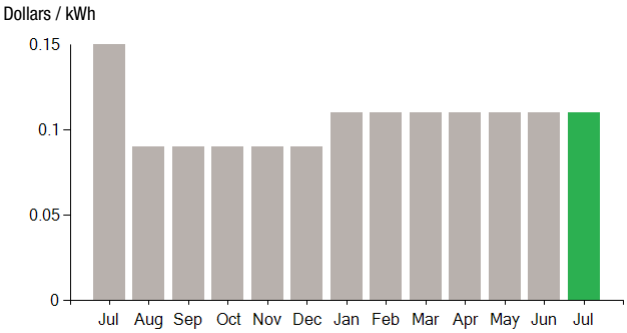
EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 07/24/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

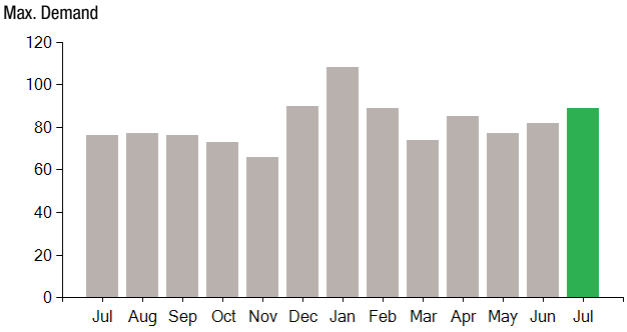
Total Amount Due by 08/21/25 **$18,401.59**

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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...

Other Charges or Credits

Late Payment Charge Jul 24	$91.88
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$278.26
CT Sales Tax Delivery	$257.42
Subtotal Other Charges or Credits	$627.56

Total Current Charges **$9,213.49**