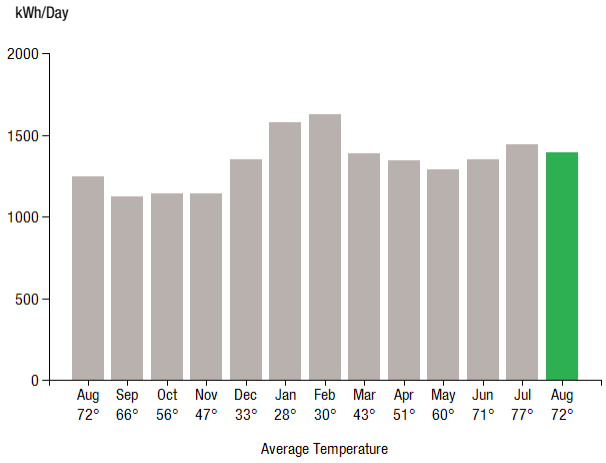
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 08/22/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/19/25	**$8,258.49**
Amount Due On 08/21/25	$18,401.59
Last Payment Received On 08/13/25	-$18,401.59
Balance Forward	$0.00
Total Current Charges	$8,258.49

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1390.0 kWh

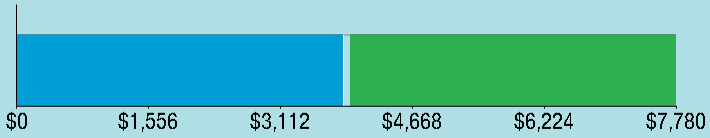
This month you used 11.4% more than at the same time last year



Current Charges for Electricity

Supply
$3,852.98
Cost of electricity from Eversource

Delivery
$3,921.37
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/billhelp for info on payment plans and other assistance programs available to you.

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

CE_250822PROD.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 09/19/25.

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 09/19/25	**$8,258.49**

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

51584052070370008258496 0008258496

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 08/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 07/24/25 - 08/22/25 **29 Days**
Next read date on or about: Sep 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7231**	**7203**	**28**	**Actual**

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

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
37440	36000	33120	33120	43200	50400	50400
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
38880	40320	37440	43200	44640	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 09/19/25 **$8,258.49**

Electric Account Summary

Amount Due On 08/21/25	$18,401.59
Last Payment Received On 08/13/25	-$18,401.59
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$3,852.98
Delivery Services	$3,921.37
Other Charges or Credits	$484.14
Total Current Charges	$8,258.49
Total Amount Due	$8,258.49

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	40320.00kWh X $0.09556	$3,852.98
Subtotal Supplier Services		$3,852.98

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	83.00KW X $11.27000	$935.41
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	83.00KW X $14.22000	$1,180.26
Local Delivery Improvements	83.00KW X $3.56000	$295.48
Revenue Decoupling	40320.00kWh X $0.00101	$40.72
CTA Demand Chrg	83.00KW X $-0.09000	-$7.47
FMCC Charge	40320.00kWh X $0.02076	$837.04
Comb Public Benefit Chrg	40320.00kWh X $0.01478	$595.93
Subtotal Delivery Services		$3,921.37
Total Cost of Electricity		**$7,774.35**

Other Charges or Credits

EVERSOURCE

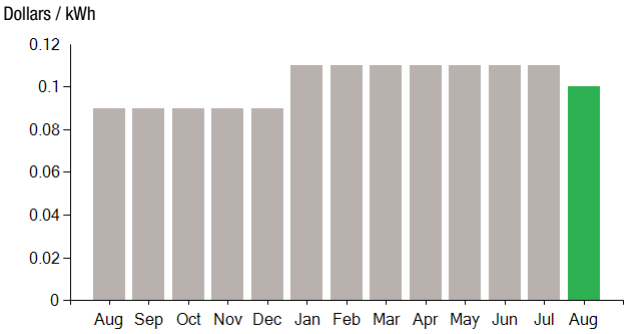
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 08/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/19/25 **$8,258.49**

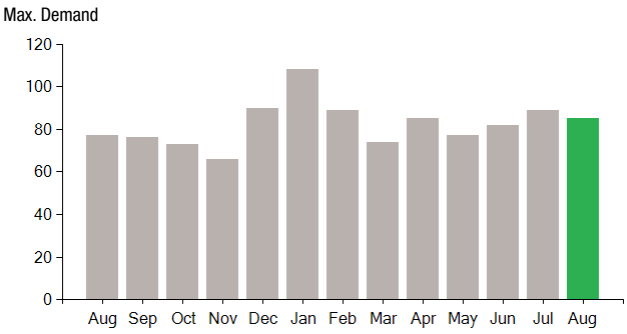
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$244.66
CT Sales Tax Delivery	$239.48
Subtotal Other Charges or Credits	$484.14
Total Current Charges	**$8,258.49**