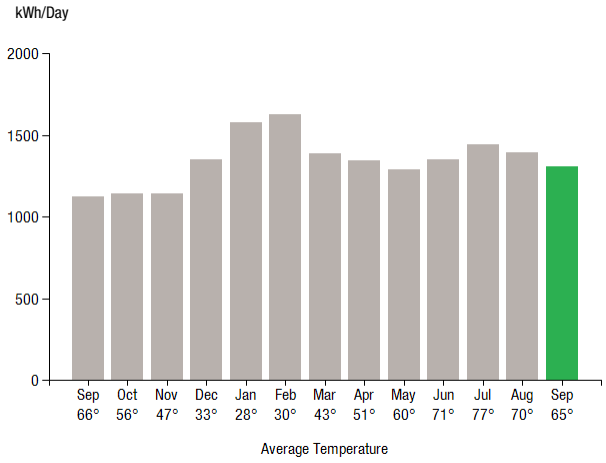
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 09/23/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

| Total Amount Due by 10/21/25 | **$16,177.46** |
|---|---|
| Amount Due On 09/19/25 | $8,258.49 |
| Last Payment Received | $0.00 |
| Balance Forward | $8,258.49 |
| Total Current Charges | $7,918.97 |

## Electric Usage History - Kilowatt Hours (kWh)




## Electric Usage Summary

**This month your average daily electric use was**
**1305.0 kWh**

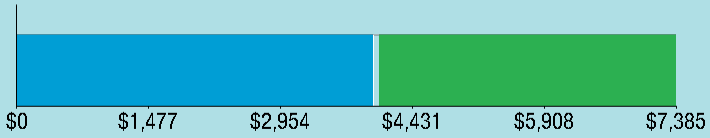
**This month you used**
**16.0% more**
**than at the same time last year**




## Current Charges for Electricity

**Supply**
**$3,990.59**
Cost of electricity from Eversource

**Delivery**
**$3,386.85**
Cost to deliver electricity from Eversource




**Your electric supplier is**

Eversource
PO Box 270
Hartford, CT 06141-0270

## News For You

Effective Sept. 1., an additional decrease to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs and policies that Eversource does not control or profit from. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_250923PROD.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 10/21/25.

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 10/21/25 | **$16,177.46** |
|---|---|

**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 0016177462 0007918971

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 09/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

**Svc Addr: 55 TRUMBULL ST**
**HARTFORD CT 06103**
**Serv Ref: 170371001** **Bill Cycle: 16**
**Service from 08/22/25 - 09/23/25** **32 Days**
**Next read date on or about: Oct 22, 2025**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|---|---|---|---|---|
| **889850992** | **7260** | **7231** | **29** | **Actual** |

Total Demand Use = 73.40 kW
29 X Meter Constant of 1,440 = 41,760 Billed Usage

## Monthly kWh Use

| Sep | Oct | Nov | Dec | Jan | Feb | Mar |
|---|---|---|---|---|---|---|
| 36000 | 33120 | 33120 | 43200 | 50400 | 50400 | 38880 |
| **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | |
| 40320 | 37440 | 43200 | 44640 | 40320 | 41760 | |

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

**Total Amount Due by 10/21/25** **$16,177.46**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 09/19/25 | $8,258.49 |
| Last Payment Received | $0.00 |
| Balance Forward | $8,258.49 |
| Current Charges/Credits | |
| Electric Supply Services | $3,990.59 |
| Delivery Services | $3,386.85 |
| Other Charges or Credits | $541.53 |
| Total Current Charges | $7,918.97 |
| **Total Amount Due** | $16,177.46 |

## Total Charges for Electricity

**Supplier**
Eversource
Service Reference: 170371001

| | | |
|---|---|---|
| Supply | 41760.00kWh X $0.09556 | $3,990.59 |
| Subtotal Supplier Services | | $3,990.59 |

**Delivery**
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

| | | |
|---|---|---|
| Transmission Demand Chrg | 71.40KW X $11.27000 | $804.68 |
| Fixed Monthly Charge | | $44.00 |
| Local Delivery Demand Chrg | 71.40KW X $14.22000 | $1,015.31 |
| Local Delivery Improvements | 71.40KW X $3.56000 | $254.18 |
| Revenue Decoupling | 41760.00kWh X $0.00101 | $42.18 |
| CTA Demand Chrg | 71.40KW X $-0.09000 | -$6.43 |
| FMCC Charge | 11745.00kWh X $0.02076 | $243.83 |
| FMCC Charge | 30015.00kWh X $0.01649 | $494.95 |
| Comb Public Benefit Chrg | 11745.00kWh X $0.01478 | $173.59 |
| Comb Public Benefit Chrg | 30015.00kWh X $0.01068 | $320.56 |
| Subtotal Delivery Services | | $3,386.85 |
| **Total Cost of Electricity** | | **$7,377.44** |

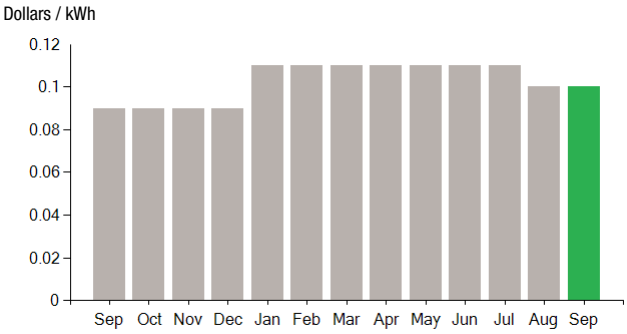
EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 09/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

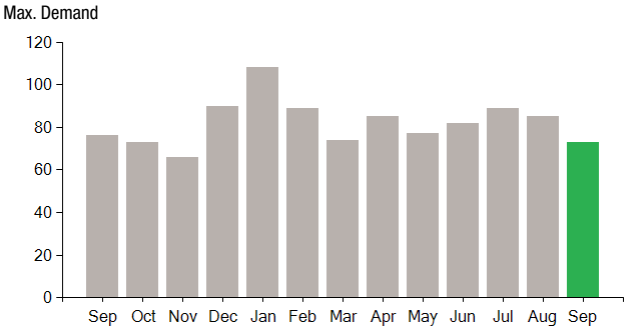
**Total Amount Due by 10/21/25** **$16,177.46**

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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 Sep 23 | $82.59 |
| 6.35% CT Sales Tax after Exemption of $150.00 | |
| CT Sales Tax Supplier | $253.40 |
| CT Sales Tax Delivery | $205.54 |
| Subtotal Other Charges or Credits | $541.53 |

**Total Current Charges** **$7,918.97**