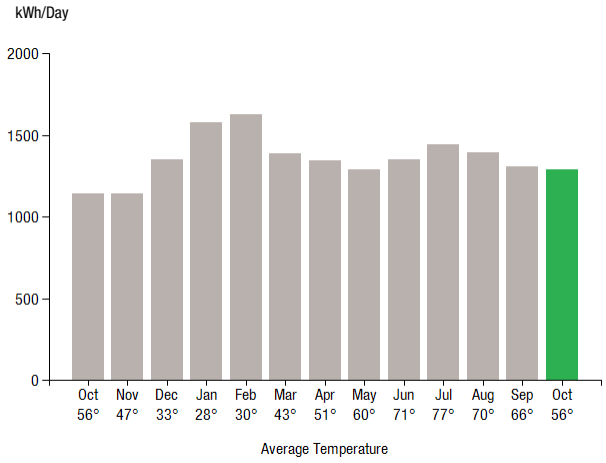
EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 10/22/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/19/25	**$15,161.49**
Amount Due On 10/21/25	$16,177.46
Last Payment Received On 09/29/25	-$8,258.49
Balance Forward	$7,918.97
Total Current Charges	$7,242.52

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1291.0 kWh

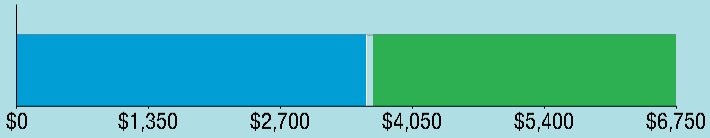
This month you used 13.0% more than at the same time last year

13.0 % USAGE

Current Charges for Electricity

Supply
$3,577.77
Cost of electricity from Eversource

Delivery
$3,166.80
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We know you count on us every day for the energy you need. We offer programs to help you. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/Billhelp.

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

CE_251022PROD.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 11/19/25.

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 11/19/25	**$15,161.49**

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

51584052070370015161497 0007242522

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 10/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 09/23/25 - 10/22/25 **29 Days**
Next read date on or about: Nov 21, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7286**	**7260**	**26**	**Actual**

Total Demand Use = 73.40 kW
26 X Meter Constant of 1,440 = 37,440 Billed Usage

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
33120	33120	43200	50400	50400	38880	40320
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
37440	43200	44640	40320	41760	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 11/19/25 **$15,161.49**

Electric Account Summary

Amount Due On 10/21/25	$16,177.46
Last Payment Received On 09/29/25	-$8,258.49
Balance Forward	$7,918.97
Current Charges/Credits	
Electric Supply Services	$3,577.77
Delivery Services	$3,166.80
Other Charges or Credits	$497.95
Total Current Charges	$7,242.52
Total Amount Due	$15,161.49

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	37440.00kWh X $0.09556	$3,577.77
Subtotal Supplier Services		$3,577.77

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	37440.00kWh X $0.00101	$37.81
CTA Demand Chrg	71.40KW X $-0.09000	-$6.43
FMCC Charge	37440.00kWh X $0.01649	$617.39
Comb Public Benefit Chrg	37440.00kWh X $0.01068	$399.86
Subtotal Delivery Services		$3,166.80
Total Cost of Electricity		**$6,744.57**

Other Charges or Credits

EVERSOURCE

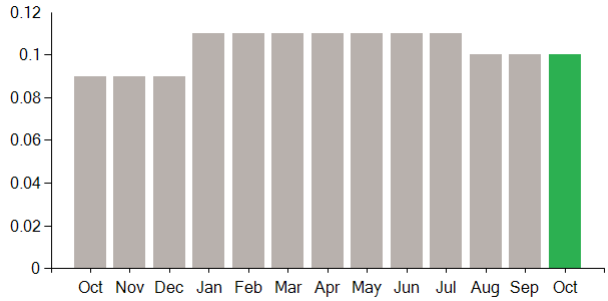
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 10/22/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 11/19/25 **$15,161.49**

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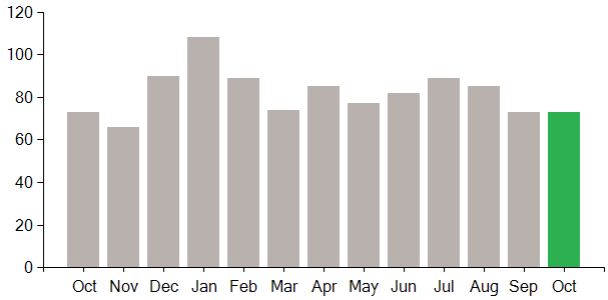
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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Late Payment Charge Oct 22	$79.19
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$227.19
CT Sales Tax Delivery	$191.57
Subtotal Other Charges or Credits	$497.95

Total Current Charges **$7,242.52**