EVERSOURCE

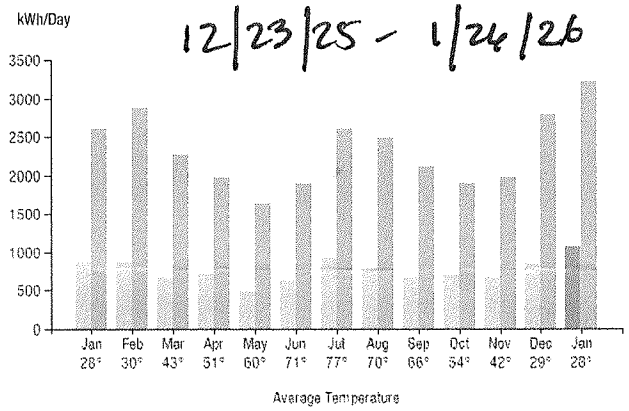
Account Number: **5119 305 2040**
Statement Date: 01/26/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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eversou
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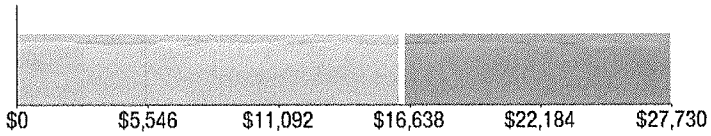
Total Amount Due by 02/23/26	**$29,472.26**
Amount Due On 01/20/26	$37,593.40
Last Payment Received On 01/13/26	-$37,593.40
Balance Forward	$0.00
Total Current Charges	$29,472.26

Electric Usage History – Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$16,213.72	$11,507.75
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

As temperatures go down, energy bills may go up. We offer programs to help you manage your energy costs, use less energy and connect you with assistance if you need it. This winter and beyond, we're here to help. Visit eversource.com/billhelp.

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

CE_260126PROD.TXT-1621-000014717

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.

EVERSOURCE

Account Number: **5119 305 2040**

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 02/23/26.

Total Amount Due by 02/23/26	**$29,472.26**

Amount Enclosed $29,472.26

000811 000014717

55 TRUMBULL STREET ASSOCIATES,
C/O PMC PROPERTY GROUP
266 PEARL ST OFC
HARTFORD CT 06103-2028

2

Eversource
PO Box 56002
Boston, MA 02205-6002

5119305204030 0029472262 0029472262

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 01/26/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/23/26 **$29,472.26**

Electric Account Summary

Amount Due On 01/20/26	$37,593.40
Last Payment Received On 01/13/26	-$37,593.40
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$16,213.72
Delivery Services	$11,507.75
Other Charges or Credits	$1,750.79
Total Current Charges	$29,472.26
Total Amount Due	$29,472.26

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 12/23/25 - 01/26/26 **34 Days**
Next read date on or about: Feb 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1053**	**1028**	**25**	**On Peak**
081230961	**3151**	**3075**	**76**	**Off Peak**

Total Demand Use = 312.50 kW
25 X Meter Constant of 1,440 = 36000 Billed Usage
76 X Meter Constant of 1,440 = 109440 Billed Usage
Max Off-Peak Demand: 312.5 kW
Max On-Peak Demand: 273.6 kW

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
28800	27360	18720	21600	14400	20160	28800
Aug	Sep	Oct	Nov	Dec	Jan	
23040	21600	20160	20160	27360	36000	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
83520	89280	63360	59040	47520	60480	80640
Aug	Sep	Oct	Nov	Dec	Jan	
72000	67680	54720	59040	89280	109440	

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	8470.60kWh X $0.11678	$989.20
Supply Peak	27529.40kWh X $0.13937	$3,836.77
Supply Off-Peak	25750.60kWh X $0.08678	$2,234.64
Supply Off-Peak	83689.40kWh X $0.10937	$9,153.11
Subtotal Supplier Services		$16,213.72

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	273.60KW X $6.40000	$1,751.04
Transmission Peak	36000.00kWh X $0.04045	$1,456.20
Transmission Off-Peak	109440.00kWh X $0.00908	$993.72
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	312.50KW X $8.69000	$2,715.63
Local Delivery Improvements	312.50KW X $2.09000	$653.13
Revenue Decoupling Peak	36000.00kWh X $0.00101	$36.36
Revenue Decoupling Off-Peak	109440.00kWh X $0.00101	$110.53
Prod/Trans CTA Dmd Chrg	273.60KW X $-0.11000	-$30.10

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

EVERSOURCE

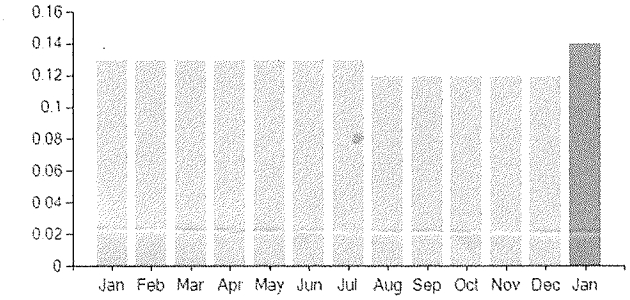
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 01/26/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/23/26 **$29,472.26**

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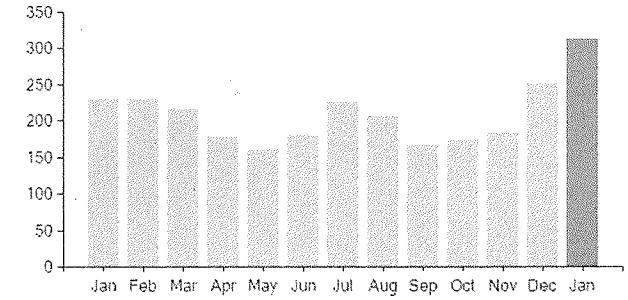
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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.

For tax purposes, your 2025 interest paid for late payment charges was $1431.40.

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FMCC Charge Peak	36000.00kWh X $0.03400	$1,224.00
FMCC Charge Off-Peak	109440.00kWh X $0.00763	$835.03
Comb Public Benefit Chrg	145440.00kWh X $0.01026	$1,492.21
Subtotal Delivery Services		$11,507.75
Total Cost of Electricity		**$27,721.47**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$1,029.57
CT Sales Tax Delivery	$721.22
Subtotal Other Charges or Credits	$1,750.79
Total Current Charges	**$29,472.26**