EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 02/24/26

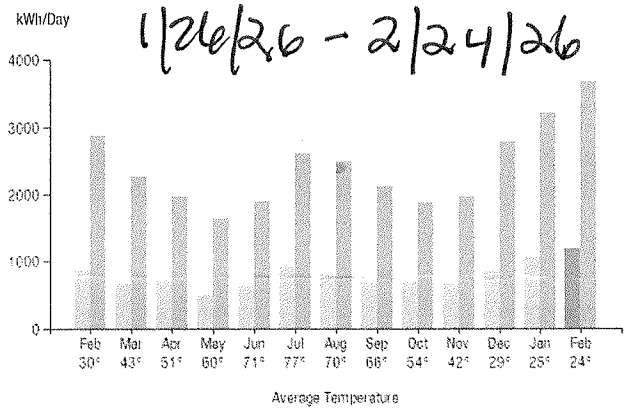
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Eversou
50550

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/24/26	**$29,596.57**
Amount Due On 02/23/26	$29,472.26
Last Payment Received On 02/19/26	-$29,472.26
Balance Forward	$0.00
Total Current Charges	$29,596.57

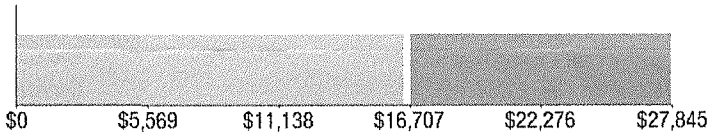
Electric Usage History - Kilowatt Hours (kWh)

1/26/26 - 2/24/26



Current Charges for Electricity

Supply	Delivery
$16,471.10	$11,367.26
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

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit eversource.com/winter-bill.

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

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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 03/24/26.

Total Amount Due by 03/24/26	**$29,596.57**
Amount Enclosed	$29,596.57

008834 000038116

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 0029596573 0029596573

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 02/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/24/26 **$29,596.57**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 01/26/26 - 02/24/26 **29 Days**
Next read date on or about: Mar 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1077**	**1053**	**24**	**On Peak**
081230961	**3225**	**3151**	**74**	**Off Peak**

Total Demand Use = 298.10 kW
24 X Meter Constant of 1,440 = 34560 Billed Usage
74 X Meter Constant of 1,440 = 106560 Billed Usage
Max Off-Peak Demand: 298.1 kW
Max On-Peak Demand: 283.7 kW

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
27360	18720	21600	14400	20160	28800	23040
Sep	Oct	Nov	Dec	Jan	Feb	
21600	20160	20160	27360	36000	34560	

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
89280	63360	59040	47520	60480	80640	72000
Sep	Oct	Nov	Dec	Jan	Feb	
67680	54720	59040	89280	109440	106560	

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

Electric Account Summary

Amount Due On 02/23/26	$29,472.26
Last Payment Received On 02/19/26	-$29,472.26
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$16,471.10
Delivery Services	$11,367.26
Other Charges or Credits	$1,758.21
Total Current Charges	$29,596.57
Total Amount Due	$29,596.57

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	34560.00kWh X $0.13937	$4,816.63
Supply Off-Peak	106560.00kWh X $0.10937	$11,654.47
Subtotal Supplier Services		$16,471.10

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	283.70KW X $6.40000	$1,815.68
Transmission Peak	34560.00kWh X $0.04045	$1,397.95
Transmission Off-Peak	106560.00kWh X $0.00908	$967.56
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	34560.00kWh X $0.00101	$34.91
Revenue Decoupling Off-Peak	106560.00kWh X $0.00101	$107.63
Prod/Trans CTA Dmd Chrg	283.70KW X $-0.11000	-$31.21
FMCC Charge Peak	34560.00kWh X $0.03400	$1,175.04
FMCC Charge Off-Peak	106560.00kWh X $0.00763	$813.05

EVERSOURCE

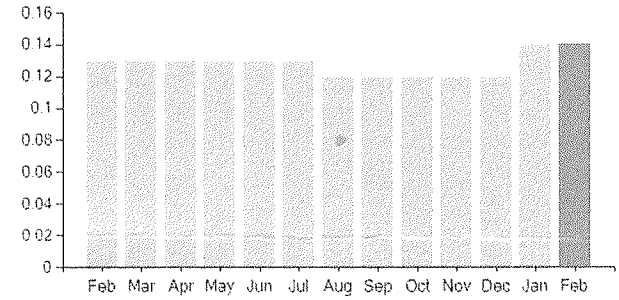
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 02/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/24/26 **$29,596.57**

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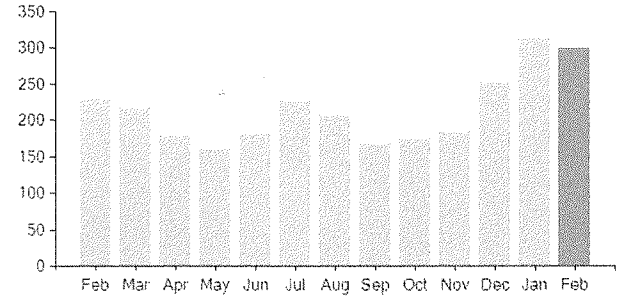
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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Comb Public Benefit Chrg	141120.00kWh X $0.01026	$1,447.89
Subtotal Delivery Services		$11,367.26
Total Cost of Electricity		**$27,838.36**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$1,045.91
CT Sales Tax Delivery	$712.30
Subtotal Other Charges or Credits	$1,758.21

Total Current Charges	**$29,596.57**