EVERSOURCE

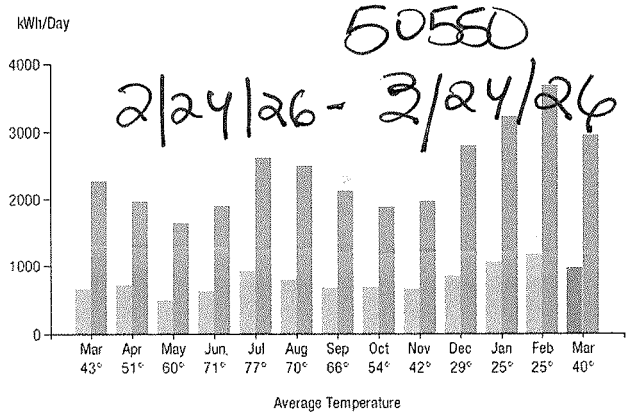
Account Number: **5119 305 2040**
Statement Date: 03/24/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eles04

Total Amount Due by 04/21/26	**$24,094.48**
Amount Due On 03/24/26	$29,596.57
Last Payment Received On 03/19/26	-$29,596.57
Balance Forward	$0.00
Total Current Charges	$24,094.48

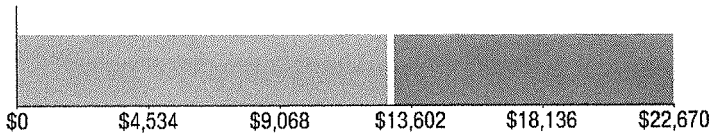
Electric Usage History - Kilowatt-Hours (kWh)



Current Charges for Electricity

Supply
$12,790.25
Cost of electricity from Eversource

Delivery
$9,874.54
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

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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 04/21/26.

Total Amount Due by 04/21/26	**$24,094.48**
Amount Enclosed	$ 24,094.48

000500 000033058

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 0024094481 0024094481

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 03/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 04/21/26 **$24,094.48**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 02/24/26 - 03/24/26 **28 Days**
Next read date on or about Apr 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1096**	**1077**	**19**	**On Peak**
081230961	**3282**	**3225**	**57**	**Off Peak**

Total Demand Use = 267.80 kW
19 X Meter Constant of 1,440 = 27360 Billed Usage
57 X Meter Constant of 1,440 = 82080 Billed Usage
Max Off-Peak Demand: 267.8 kW
Max On-Peak Demand: 253.4 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
63360	59040	47520	60480	80640	72000	67680
Oct	Nov	Dec	Jan	Feb	Mar	
54720	59040	89280	109440	106560	82080	

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 03/24/26	$29,596.57
Last Payment Received On 03/19/26	-$29,596.57
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$12,790.25
Delivery Services	$9,874.54
Other Charges or Credits	$1,429.69
Total Current Charges	$24,094.48
Total Amount Due	$24,094.48

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	27360.00kWh X $0.13937	$3,813.16
Supply Off-Peak	82080.00kWh X $0.10937	$8,977.09
Subtotal Supplier Services		$12,790.25

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	253.40KW X $6.40000	$1,621.76
Transmission Peak	27360.00kWh X $0.04045	$1,106.71
Transmission Off-Peak	82080.00kWh X $0.00908	$745.29
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	27360.00kWh X $0.00101	$27.63
Revenue Decoupling Off-Peak	82080.00kWh X $0.00101	$82.90
Prod/Trans CTA Dmd Chrg	253.40KW X $-0.11000	-$27.87
FMCC Charge Peak	27360.00kWh X $0.03400	$930.24
FMCC Charge Off-Peak	82080.00kWh X $0.00763	$626.27

EVERSOURCE

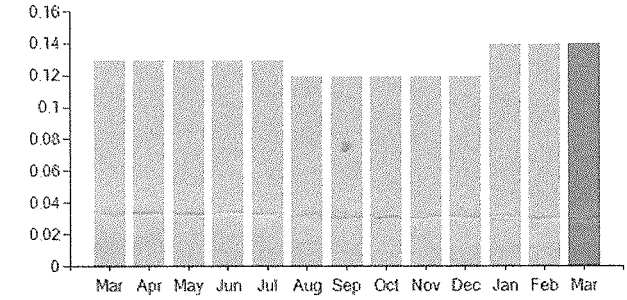
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 03/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 04/21/26 **$24,094.48**

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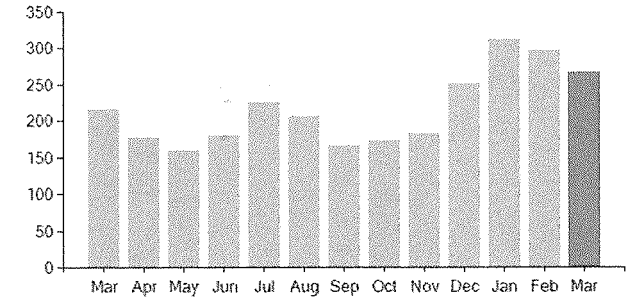
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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Comb Public Benefit Chrg	109440.00kWh X $0.01026	$1,122.85
Subtotal Delivery Services		$9,874.54
Total Cost of Electricity		**$22,664.79**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$812.18
CT Sales Tax Delivery	$617.51
Subtotal Other Charges or Credits	$1,429.69

Total Current Charges	**$24,094.48**