EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 04/24/26

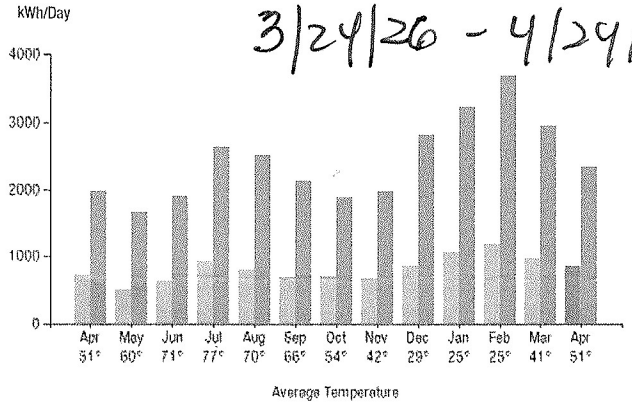
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
EVE504
5055D

Total Amount Due by 05/22/26	**$22,027.18**
Amount Due On 04/21/26	$24,094.48
Last Payment Received On 04/08/26	-$24,094.48
Balance Forward	$0.00
Total Current Charges	$22,027.18

Electric Usage History - Kilowatt Hours (kWh)

3/24/26 - 4/29/26



Current Charges for Electricity

Supply
$11,487.11
Cost of electricity from Eversource

Delivery
$9,233.82
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Before cooling season begins, take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit eversource.com/programs.

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 05/22/26.

Total Amount Due by 05/22/26	**$22,027.18**
Amount Enclosed	$22,027.18

000537 000042122

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

2 7

Eversource
PO Box 56002
Boston, MA 02205-6002

5119305204030 0022027182 0022027182

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 04/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 05/22/26 **$22,027.18**

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 03/24/26 - 04/24/26 **31 Days**
Next read date on or about May 22, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1114**	**1096**	**18**	**On Peak**
081230961	**3332**	**3282**	**50**	**Off Peak**

Total Demand Use = 221.80 kW
18 X Meter Constant of 1,440 = 25920 Billed Usage
50 X Meter Constant of 1,440 = 72000 Billed Usage
Max Off-Peak Demand: 221.8 kW
Max On-Peak Demand: 216 kW

Monthly kWh Use - On Peak

Apr	May	Jun	Jul	Aug	Sep	Oct
21600	14400	20160	28800	23040	21600	20160
Nov	Dec	Jan	Feb	Mar	Apr	
20160	27360	36000	34560	27360	25920	

Monthly kWh Use - Off Peak

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

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 04/21/26	$24,094.48
Last Payment Received On 04/08/26	-$24,094.48
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,487.11
Delivery Services	$9,233.82
Other Charges or Credits	$1,306.25
Total Current Charges	$22,027.18
Total Amount Due	$22,027.18

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	25920.00kWh X $0.13937	$3,612.47
Supply Off-Peak	72000.00kWh X $0.10937	$7,874.64
Subtotal Supplier Services		$11,487.11

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	216.00KW X $6.40000	$1,382.40
Transmission Peak	25920.00kWh X $0.04045	$1,048.46
Transmission Off-Peak	72000.00kWh X $0.00908	$653.76
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	25920.00kWh X $0.00101	$26.18
Revenue Decoupling Off-Peak	72000.00kWh X $0.00101	$72.72
Prod/Trans CTA Dmd Chrg	216.00KW X $-0.11000	-$23.76
FMCC Charge Peak	25920.00kWh X $0.03400	$881.28
FMCC Charge Off-Peak	72000.00kWh X $0.00763	$549.36

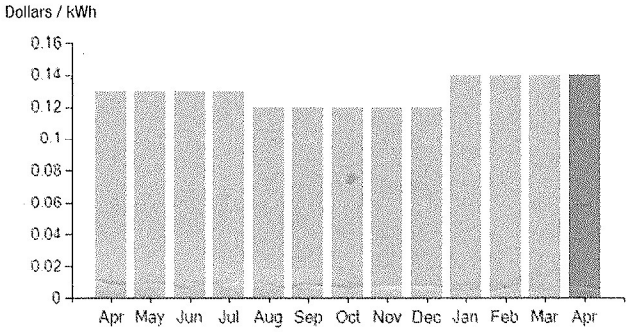
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 04/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

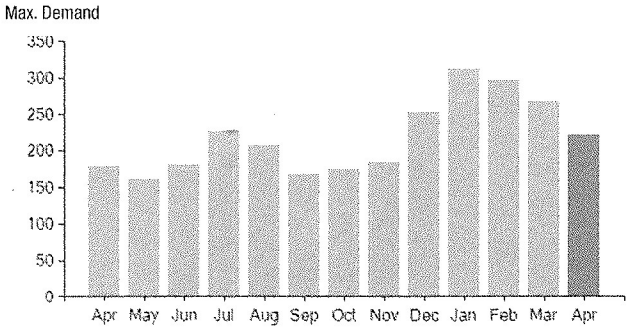
Total Amount Due by 05/22/26 **$22,027.18**

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Supply Rate



Demand Profile



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Comb Public Benefit Chrg	97920.00kWh X $0.01026	$1,004.66
Subtotal Delivery Services		$9,233.82
Total Cost of Electricity		**$20,720.93**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$729.43
CT Sales Tax Delivery	$576.82
Subtotal Other Charges or Credits	$1,306.25

Total Current Charges **$22,027.18**