EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 05/22/26

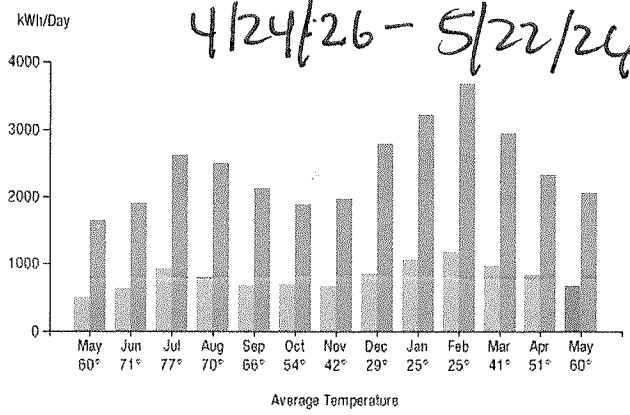
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou
50550

Total Amount Due by 06/19/26	**$16,611.82**
Amount Due On 05/22/26	$22,027.18
Last Payment Received On 05/05/26	-$22,027.18
Balance Forward	$0.00
Total Current Charges	$16,611.82

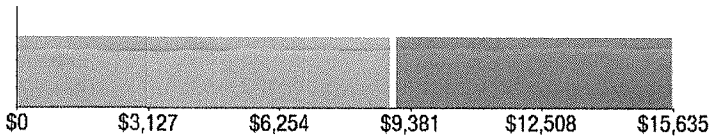
Electric Usage History – Kilowatt Hours (kWh)

4/24/26 – 5/22/24



Current Charges for Electricity

Supply	Delivery
$8,908.72	$6,720.19
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

Starting May 1, your electric bill will decrease. This annual adjustment includes changes to rates within Public Benefits, Local Delivery and Transmission, which support grid maintenance and upgrades and state-approved programs like energy efficiency that help all customers save energy. Your total bill depends on how much energy you use and your rate category. Learn more at eversource.com/public-benefits.

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

CE_260522PROD.TXT-26821-000026521

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 06/19/26.

Total Amount Due by 06/19/26 **$16,611.82**

Amount Enclosed $16,611.82

013411 000026521

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 0016611825 0016611825

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 05/22/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/19/26 **$16,611.82**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 04/24/26 - 05/22/26 **28 Days**
Next read date on or about: Jun 23, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1127**	**1114**	**13**	**On Peak**
081230961	**3372**	**3332**	**40**	**Off Peak**

Total Demand Use = 204.50 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
40 X Meter Constant of 1,440 = 57600 Billed Usage
Max Off-Peak Demand: 204.5 kW
Max On-Peak Demand: 197.3 kW

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
14400	20160	28800	23040	21600	20160	20160
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
27360	36000	34560	27360	25920	18720	

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
47520	60480	80640	72000	67680	54720	59040
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
89280	109440	106560	82080	72000	57600	

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 05/22/26	$22,027.18
Last Payment Received On 05/05/26	-$22,027.18
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,908.72
Delivery Services	$6,720.19
Other Charges or Credits	$982.91
Total Current Charges	$16,611.82
Total Amount Due	$16,611.82

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Allocated for 04/24/26 to 04/30/26		
Supply Peak	4011.60kWh X $0.13937	$559.10
Supply Off-Peak	12343.60kWh X $0.10937	$1,350.02
Allocated for 04/30/26 to 05/22/26		
Supply Peak	14708.40kWh X $0.13937	$2,049.91
Supply Off-Peak	45256.40kWh X $0.10937	$4,949.69
Subtotal Supplier Services		$8,908.72

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Allocated for 04/24/26 to 04/30/26		
Prod/Trans Dmd Chrg	197.30KW X $6.40000 X 0.21430	$270.60
Transmission Peak	4011.60kWh X $0.04045	$162.27
Transmission Off-Peak	12343.60kWh X $0.00908	$112.08
Fixed Monthly Charge	$270.0000 X 0.21430	$57.86
Local Delivery Improvements	312.50KW X $2.09000 X 0.21430	$139.96
Local Delivery Demand Chrg	312.50KW X $8.69000 X 0.21430	$581.96

EVERSOURCE

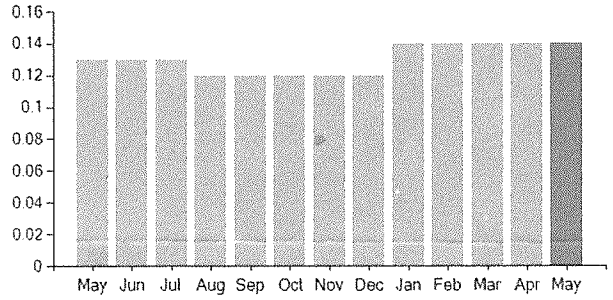
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 05/22/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/19/26 **$16,611.82**

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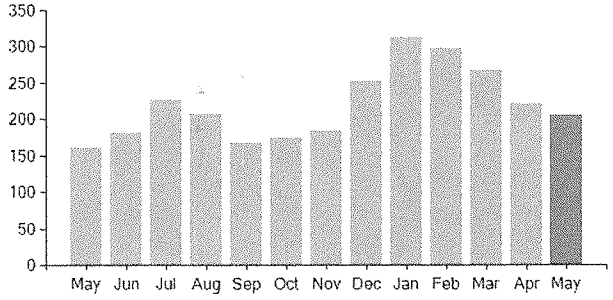
Supply Rate

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.

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Revenue Decoupling Peak	4011.60kWh X $0.00101	$4.05
Revenue Decoupling Off-Peak	12343.60kWh X $0.00101	$12.47
Prod/Trans CTA Dmd Chrg	197.30KW X $-0.11000 X 0.21430	-$4.65
FMCC Charge Peak	4011.60kWh X $0.03400	$136.39
FMCC Charge Off-Peak	12343.60kWh X $0.00763	$94.18
Comb Public Benefit Chrg	16355.30kWh X $0.01026	$167.81
Allocated for 04/30/26 to 05/22/26		
Prod/Trans Dmd Chrg	197.30KW X $7.29000 X 0.78570	$1,130.09
Transmission Peak	14708.40kWh X $0.04609	$677.91
Transmission Off-Peak	45256.40kWh X $0.01034	$467.95
Fixed Monthly Charge	$270.0000 X 0.78570	$212.14
Local Delivery Improvements	312.50KW X $2.22000 X 0.78570	$545.08
Local Delivery Demand Chrg	312.50KW X $8.69000 X 0.78570	$2,133.67
Revenue Decoupling Peak	14708.40kWh X $0.00011	$1.62
Revenue Decoupling Off-Peak	45256.40kWh X $0.00011	$4.98
Prod/Trans CTA Dmd Chrg	197.30KW X $1.78000 X 0.78570	$275.93
FMCC Charge Peak	14708.40kWh X $-0.03474	-$510.97
FMCC Charge Off-Peak	45256.40kWh X $-0.00779	-$352.55
Comb Public Benefit Chrg	59964.70kWh X $0.00666	$399.36
Subtotal Delivery Services		$6,720.19
Total Cost of Electricity		**$15,628.91**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$565.70
CT Sales Tax Delivery	$417.21
Subtotal Other Charges or Credits	$982.91

Total Current Charges **$16,611.82**