EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 06/23/26

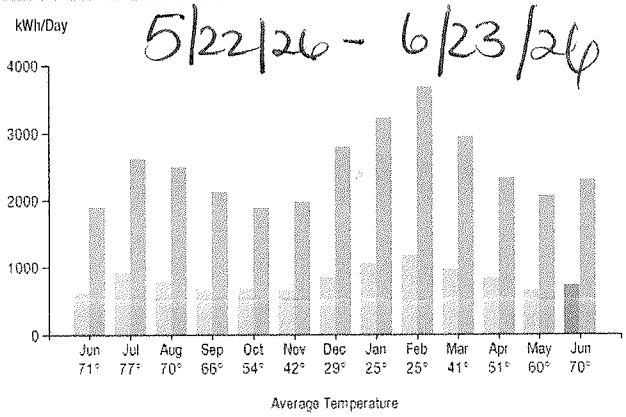
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou
50550

Total Amount Due by 07/21/26	**$18,977.18**
Amount Due On 06/19/26	$16,611.82
Last Payment Received On 06/16/26	-$16,611.82
Balance Forward	$0.00
Total Current Charges	$18,977.18

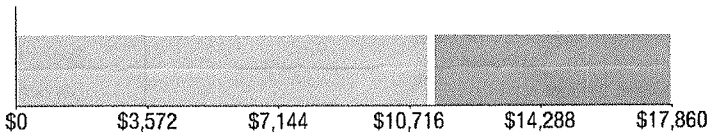
Electric Usage History - Kilowatt-Hours (kWh)

5/22/26 - 6/23/26



Current Charges for Electricity

Supply	Delivery
$11,243.21	$6,609.83
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

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at eversource.com/home-savings.

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

CE_260623PROD.TXT-981-000045877

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 07/21/26.

Total Amount Due by 07/21/26	**$18,977.18**

Amount Enclosed $18,977.18

000491 000045877

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 0018977181 0018977181

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 06/23/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 05/22/26 - 06/23/26 **32 Days**
Next read date on or about: Jul 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1143**	**1127**	**16**	**On Peak**
081230961	**3423**	**3372**	**51**	**Off Peak**

Total Demand Use = 210.20 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
51 X Meter Constant of 1,440 = 73440 Billed Usage
Max Off-Peak Demand: 210.2 kW
Max On-Peak Demand: 201.6 kW

Monthly KWh Use - On Peak

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

Monthly KWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
60480	80640	72000	67680	54720	59040	89280
Jan	**Feb**	**Mar**	**Apr**	**May**	**Jun**	
109440	106560	82080	72000	57600	73440	

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

Total Amount Due by 07/21/26 $18,977.18

Electric Account Summary

Amount Due On 06/19/26	$16,611.82
Last Payment Received On 06/16/26	-$16,611.82
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,243.21
Delivery Services	$6,609.83
Other Charges or Credits	$1,124.14
Total Current Charges	$18,977.18
Total Amount Due	$18,977.18

Total Charges for Electricity

Supplier
Eversource
Service Reference: 270371001

Supply Peak	23040.00kWh X $0.13937	$3,211.08
Supply Off-Peak	73440.00kWh X $0.10937	$8,032.13
Subtotal Supplier Services		$11,243.21

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 270371001

Prod/Trans Dmd Chrg	201.60KW X $7.29000	$1,469.66
Transmission Peak	23040.00kWh X $0.04609	$1,061.91
Transmission Off-Peak	73440.00kWh X $0.01034	$759.37
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	312.50KW X $8.69000	$2,715.63
Local Delivery Improvements	312.50KW X $2.22000	$693.75
Revenue Decoupling Peak	23040.00kWh X $0.00011	$2.53
Revenue Decoupling Off-Peak	73440.00kWh X $0.00011	$8.08
Prod/Trans CTA Dmd Chrg	201.60KW X $1.78000	$358.85
FMCC Charge Peak	23040.00kWh X $-0.03474	-$800.41
FMCC Charge Off-Peak	73440.00kWh X $-0.00779	-$572.10

EVERSOURCE

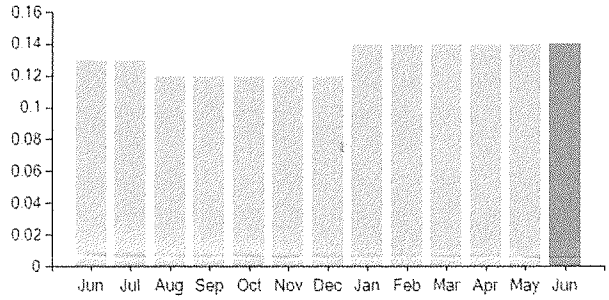
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 06/23/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 07/21/26 **$18,977.18**

Continued from previous page...

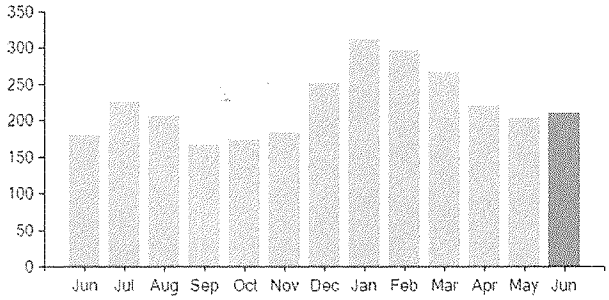
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Continued from previous page...

Comb Public Benefit Chrg	96480.00kWh X $0.00666	$642.56
Subtotal Delivery Services		$6,609.83
Total Cost of Electricity		**$17,853.04**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$713.94
CT Sales Tax Delivery	$410.20
Subtotal Other Charges or Credits	$1,124.14

Total Current Charges	**$18,977.18**