EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 07/24/26

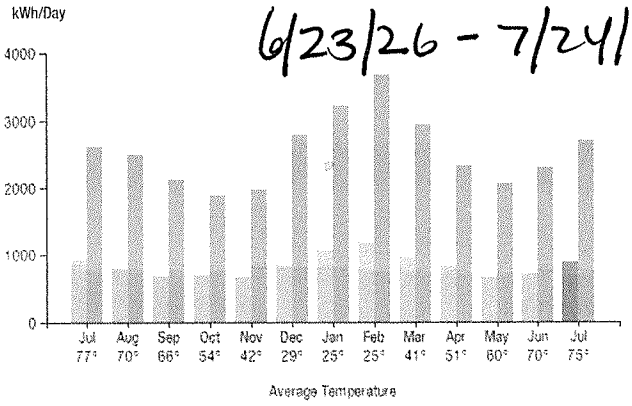
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou
50550

Total Amount Due by 08/21/26	**$20,598.04**
Amount Due On 07/21/26	$18,977.18
Last Payment Received On 07/07/26	-$18,977.18
Balance Forward	$0.00
Total Current Charges	$20,598.04

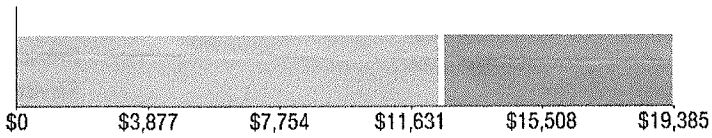
Electric Usage History – Kilowatt-Hours (kWh)

6/23/26 - 7/24/26



Current Charges for Electricity

Supply	Delivery
$12,464.45	$6,912.67
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

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at eversource.com/summer-bill.

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

CE_260724PROD.TXT-8891-000032527

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 08/21/26.

Total Amount Due by 08/21/26 **$20,598.04**

Amount Enclosed $ 20,598-04

004446 000032527

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

Eversource
PO Box 56002
Boston, MA 02205-6002

2

51193052040 30 0020598048 0020598048

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/21/26 **$20,598.04**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 06/23/26 - 07/24/26 **31 Days**
Next read date on or about: Aug 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1162**	**1143**	**19**	**On Peak**
081230961	**3481**	**3423**	**58**	**Off Peak**

Total Demand Use = 234.70 kW
19 X Meter Constant of 1,440 = 27360 Billed Usage
58 X Meter Constant of 1,440 = 83520 Billed Usage
Max Off-Peak Demand: 234.7 kW
Max On-Peak Demand: 216 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
80640	72000	67680	54720	59040	89280	109440
Feb	Mar	Apr	May	Jun	Jul	
106560	82080	72000	57600	73440	83520	

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 07/21/26	$18,977.18
Last Payment Received On 07/07/26	-$18,977.18
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$12,464.45
Delivery Services	$6,912.67
Other Charges or Credits	$1,220.92
Total Current Charges	$20,598.04
Total Amount Due	$20,598.04

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	6178.10kWh X $0.13937	$861.04
Supply Peak	21181.90kWh X $0.13374	$2,832.87
Supply Off-Peak	18859.40kWh X $0.10937	$2,062.65
Supply Off-Peak	64660.60kWh X $0.10374	$6,707.89
Subtotal Supplier Services		$12,464.45

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	216.00KW X $7.29000	$1,574.64
Transmission Peak	27360.00kWh X $0.04609	$1,261.02
Transmission Off-Peak	83520.00kWh X $0.01034	$863.60
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	27360.00kWh X $0.00011	$3.01
Revenue Decoupling Off-Peak	83520.00kWh X $0.00011	$9.19
Prod/Trans CTA Dmd Chrg	216.00KW X $1.78000	$384.48

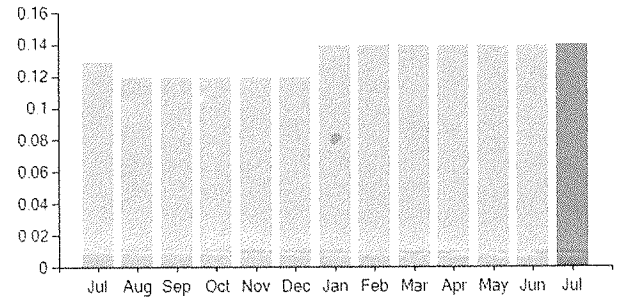
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 07/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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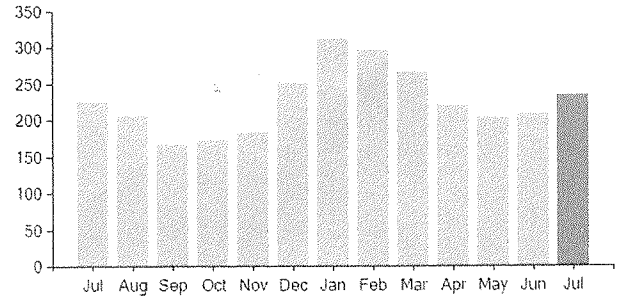
Supply Rate

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.

Total Amount Due by 08/21/26 **$20,598.04**

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FMCC Charge Peak	27360.00kWh X $-0.03474	-$950.49
FMCC Charge Off-Peak	83520.00kWh X $-0.00779	-$650.62
Comb Public Benefit Chrg	110880.00kWh X $0.00666	$738.46
Subtotal Delivery Services		$6,912.67
Total Cost of Electricity		**$19,377.12**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$791.49
CT Sales Tax Delivery	$429.43
Subtotal Other Charges or Credits	$1,220.92

Total Current Charges	**$20,598.04**