EVERSOURCE

Account Number: **5119 305 2040**
Statement Date: 08/24/26

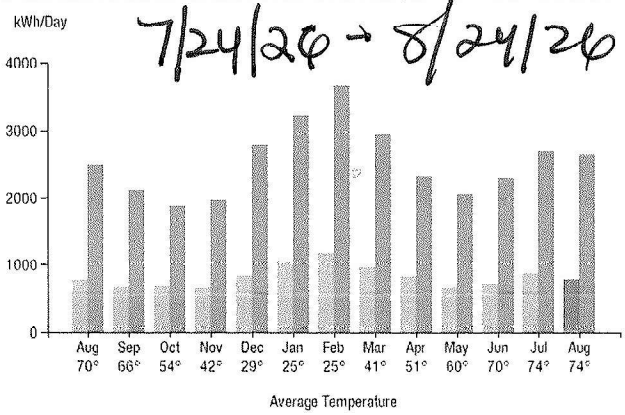
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
Evesou
60550

Total Amount Due by 09/21/26	**$19,698.94**
Amount Due On 08/21/26	$20,598.04
Last Payment Received On 08/20/26	-$20,598.04
Balance Forward	$0.00
Total Current Charges	$19,698.94

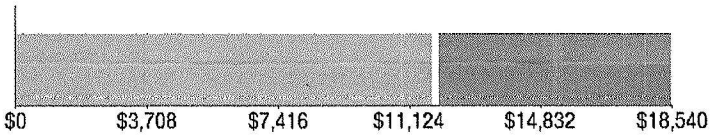
Electric Usage History – Kilowatt Hours (kWh)

7/24/26 → 8/24/26



Current Charges for Electricity

Supply	Delivery
$11,788.94	$6,742.76
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

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

CE_260824PROD.TXT-22373-000036619

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 09/21/26.

Total Amount Due by 09/21/26	**$19,698.94**

Amount Enclosed $19,698.94

011187 000036619

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

51193052040300019698946 0019698946

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 08/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/21/26 **$19,698.94**

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 07/24/26 - 08/24/26 **31 Days**
Next read date on or about: Sep 23, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1179**	**1162**	**17**	**On Peak**
081230961	**3538**	**3481**	**57**	**Off Peak**

Total Demand Use = 210.20 kW
17 X Meter Constant of 1,440 = 24480 Billed Usage
57 X Meter Constant of 1,440 = 82080 Billed Usage
Max Off-Peak Demand: 210.2 kW
Max On-Peak Demand: 204.5 kW

Monthly kWh Use - On Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
23040	21600	20160	20160	27360	36000	34560
Mar	Apr	May	Jun	Jul	Aug	
27360	25920	18720	23040	27360	24480	

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
72000	67680	54720	59040	89280	109440	106560
Mar	Apr	May	Jun	Jul	Aug	
82080	72000	57600	73440	83520	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 08/21/26	$20,598.04
Last Payment Received On 08/20/26	-$20,598.04
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$11,788.94
Delivery Services	$6,742.76
Other Charges or Credits	$1,167.24
Total Current Charges	$19,698.94
Total Amount Due	$19,698.94

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	24480.00kWh X $0.13374	$3,273.96
Supply Off-Peak	82080.00kWh X $0.10374	$8,514.98
Subtotal Supplier Services		$11,788.94

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	204.50KW X $7.29000	$1,490.81
Transmission Peak	24480.00kWh X $0.04609	$1,128.28
Transmission Off-Peak	82080.00kWh X $0.01034	$848.71
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	24480.00kWh X $0.00011	$2.69
Revenue Decoupling Off-Peak	82080.00kWh X $0.00011	$9.03
Prod/Trans CTA Dmd Chrg	204.50KW X $1.78000	$364.01
FMCC Charge Peak	24480.00kWh X $-0.03474	-$850.44
FMCC Charge Off-Peak	82080.00kWh X $-0.00779	-$639.40

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 08/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

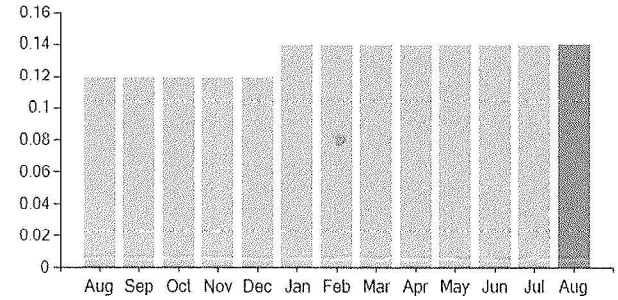
Total Amount Due by 09/21/26 **$19,698.94**

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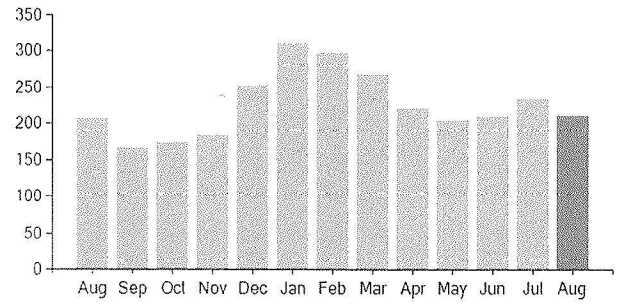
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Comb Public Benefit Chrg	106560.00kWh X $0.00666	$709.69
Subtotal Delivery Services		$6,742.76
Total Cost of Electricity		**$18,531.70**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$748.60
CT Sales Tax Delivery	$418.64
Subtotal Other Charges or Credits	$1,167.24

Total Current Charges	**$19,698.94**