EVERSOURCE

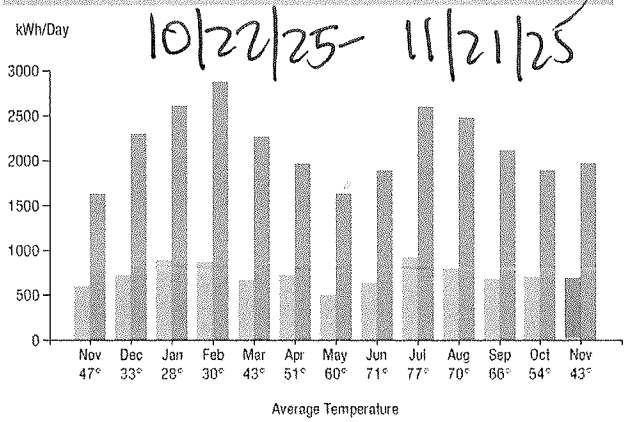
Account Number: **5119 305 2040**
Statement Date: 11/21/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou
50550

Total Amount Due by 12/19/25	~~$31,072.38~~
Amount Due On 11/19/25	$32,563.01
Last Payment Received On 11/07/25	-$17,304.29
Balance Forward – Pd 11/18/25	$15,258.72
Total Current Charges	$15,813.66

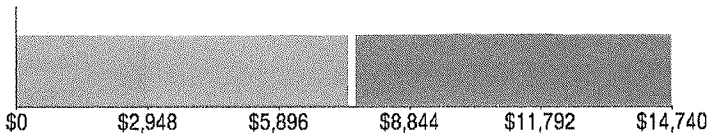
Electric Usage History – Kilowatt-hours (kWh)



Current Charges for Electricity

Supply
$7,477.77
Cost of electricity from Eversource

Delivery
$7,257.16
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Stay warm this winter. Get help with your heating bills. During Heating Assistance Awareness Month, we're partnering with local communities to raise awareness of the many programs available to help pay or lower heating bills, and to keep homes warm this winter. Visit eversource.com/billhelp.

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

CE_251121PROD.TXT-12121-000029745

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 12/19/25.

Total Amount Due by 12/19/25	~~$31,072.38~~

Amount Enclosed $15,813.66

006061 000029745

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 0031072384 0015813660

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 11/21/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/25 **$31,072.38**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 10/22/25 - 11/21/25 **30 Days**
Next read date on or about: Dec 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1009**	**995**	**14**	**On Peak**
081230961	**3013**	**2972**	**41**	**Off Peak**

Total Demand Use = 184.30 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
41 X Meter Constant of 1,440 = 59040 Billed Usage
Max Off-Peak Demand: 184.3 kW
Max On-Peak Demand: 178.6 kW

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
17280	23040	28800	27360	18720	21600	14400
Jun	Jul	Aug	Sep	Oct	Nov	
20160	28800	23040	21600	20160	20160	

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
47520	73440	83520	89280	63360	59040	47520
Jun	Jul	Aug	Sep	Oct	Nov	
60480	80640	72000	67680	54720	59040	

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 11/19/25	$32,563.01
Last Payment Received On 11/07/25	-$17,304.29
Balance Forward	$15,258.72
Current Charges/Credits	
Electric Supply Services	$7,477.77
Delivery Services	$7,257.16
Other Charges or Credits	$1,078.73
Total Current Charges	$15,813.66
Total Amount Due	$31,072.38

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	20160.00kWh X $0.11678	$2,354.28
Supply Off-Peak	59040.00kWh X $0.08678	$5,123.49
Subtotal Supplier Services		$7,477.77

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	178.60KW X $6.40000	$1,143.04
Transmission Peak	20160.00kWh X $0.04045	$815.47
Transmission Off-Peak	59040.00kWh X $0.00908	$536.08
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	230.40KW X $8.69000	$2,002.18
Local Delivery Improvements	230.40KW X $2.09000	$481.54
Revenue Decoupling Peak	20160.00kWh X $0.00101	$20.36
Revenue Decoupling Off-Peak	59040.00kWh X $0.00101	$59.63
Prod/Trans CTA Dmd Chrg	178.60KW X $-0.11000	-$19.65
FMCC Charge Peak	20160.00kWh X $0.03400	$685.44
FMCC Charge Off-Peak	59040.00kWh X $0.00763	$450.48

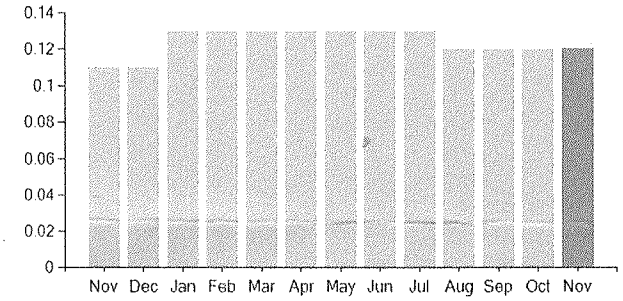
EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 11/21/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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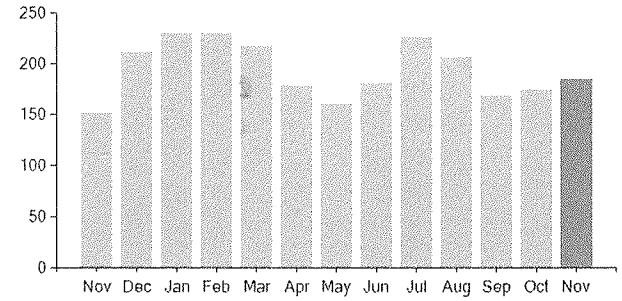
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due by 12/19/25 **$31,072.38**

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Comb Public Benefit Chrg	79200.00kWh X $0.01026	$812.59
Subtotal Delivery Services		$7,257.16
Total Cost of Electricity		**$14,734.93**

Other Charges or Credits

Late Payment Charge Nov 21	$152.59
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$474.84
CT Sales Tax Delivery	$451.30
Subtotal Other Charges or Credits	$1,078.73

Total Current Charges **$15,813.66**