EVERSOURCE

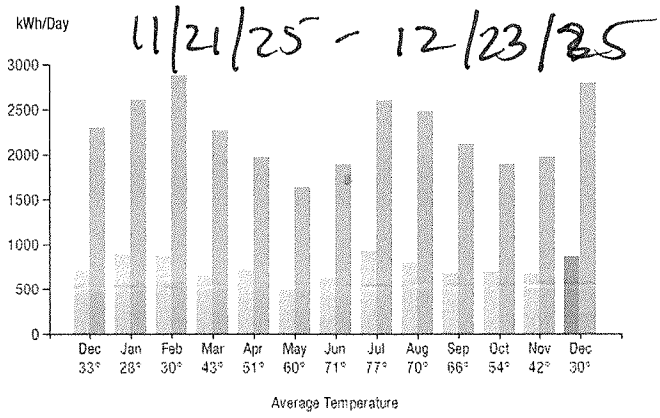
Account Number: **5119 305 2040**
Statement Date: 12/23/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
EVESOU
50550

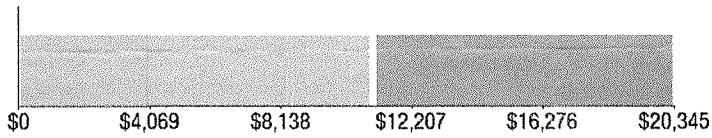
Total Amount Due by 01/20/26	**~~$37,593.40~~**
Amount Due On 12/19/25	$31,072.38
Last Payment Received On 11/25/25	-$15,258.72
Balance Forward → pd 12/18/25	$15,813.66
Total Current Charges	$21,779.74

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$10,942.82	$9,396.75
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 Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. The supply rate typically increases this time of year due to our region's reliance on natural gas to generate electricity and the higher demand for it during the winter heating months. The supply rate is adjusted two times a year in January and July. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit eversource.com/winter-bill.

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

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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 01/20/26.

Total Amount Due by 01/20/26	**~~$37,593.40~~**
Amount Enclosed	$21,779.74

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

2 56

Eversource
PO Box 56002
Boston, MA 02205-6002

51193052040300037593401 0021779747

EVERSOURCE

Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 12/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 01/20/26 **$37,593.40**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 270371001 **Bill Cycle: 16**
Service from 11/21/25 - 12/23/25 **32 Days**
Next read date on or about: Jan 26, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081230961	**1028**	**1009**	**19**	**On Peak**
081230961	**3075**	**3013**	**62**	**Off Peak**

Total Demand Use = 252.00 kW
19 X Meter Constant of 1,440 = 27360 Billed Usage
62 X Meter Constant of 1,440 = 89280 Billed Usage
Max Off-Peak Demand: 252 kW
Max On-Peak Demand: 249.1 kW

Monthly KWh Use - On Peak

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

Monthly KWh Use - Off Peak

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

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 12/19/25	$31,072.38
Last Payment Received On 11/25/25	-$15,258.72
Balance Forward	$15,813.66
Current Charges/Credits	
Electric Supply Services	$10,942.82
Delivery Services	$9,396.75
Other Charges or Credits	$1,440.17
Total Current Charges	$21,779.74
Total Amount Due	$37,593.40

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 270371001		
Supply Peak	27360.00kWh X $0.11678	$3,195.10
Supply Off-Peak	89280.00kWh X $0.08678	$7,747.72
Subtotal Supplier Services		$10,942.82

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 270371001		
Prod/Trans Dmd Chrg	249.10KW X $6.40000	$1,594.24
Transmission Peak	27360.00kWh X $0.04045	$1,106.71
Transmission Off-Peak	89280.00kWh X $0.00908	$810.66
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	252.00KW X $8.69000	$2,189.88
Local Delivery Improvements	252.00KW X $2.09000	$526.68
Revenue Decoupling Peak	27360.00kWh X $0.00101	$27.63
Revenue Decoupling Off-Peak	89280.00kWh X $0.00101	$90.17
Prod/Trans CTA Dmd Chrg	249.10KW X $-0.11000	-$27.40
FMCC Charge Peak	27360.00kWh X $0.03400	$930.24
FMCC Charge Off-Peak	89280.00kWh X $0.00763	$681.21

EVERSOURCE

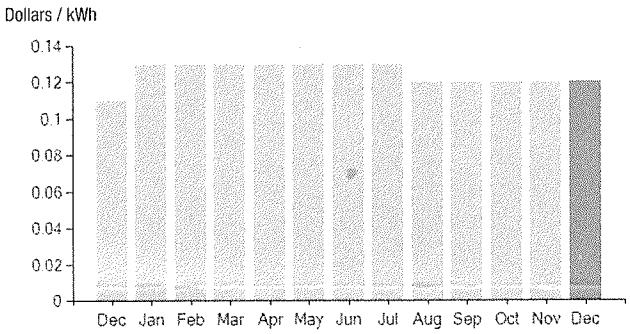
Account Number: **5119 305 2040**
Customer name key: 55 T
Statement Date: 12/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 01/20/26 **$37,593.40**

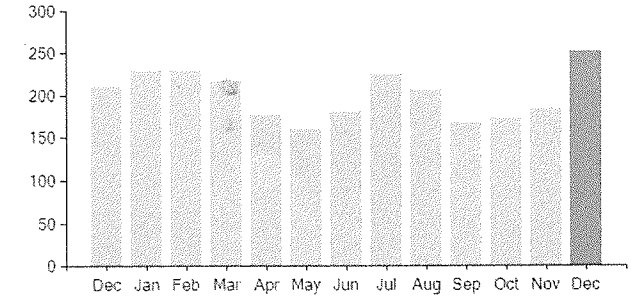
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Supply Rate



Demand Profile



Comb Public Benefit Chrg	116640.00kWh X $0.01026	$1,196.73
Subtotal Delivery Services		$9,396.75
Total Cost of Electricity		**$20,339.57**

Other Charges or Credits

Late Payment Charge Dec 23	$158.13
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$694.87
CT Sales Tax Delivery	$587.17
Subtotal Other Charges or Credits	$1,440.17

Total Current Charges **$21,779.74**