EVERSOURCE

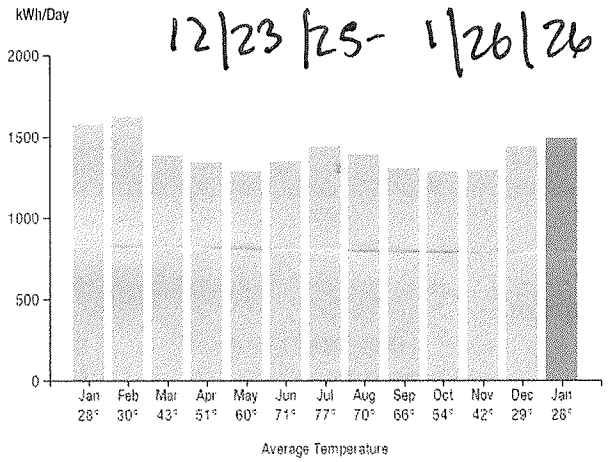
Account Number: **5158 405 2070**
Statement Date: 01/26/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou
50550

Total Amount Due by 02/23/26	**$10,400.10**
Amount Due On 01/20/26	$16,691.69
Last Payment Received On 01/13/26	-$16,691.69
Balance Forward	$0.00
Total Current Charges	$10,400.10

Electric Usage History – Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$5,671.07	$4,117.01
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1482.0 kWh

This month you used
5.9% less
than at the same time last year

5.9 % USAGE ↓

News For You

As temperatures go down, energy bills may go up. We offer programs to help you manage your energy costs, use less energy and connect you with assistance if you need it. This winter and beyond, we're here to help. Visit eversource.com/billhelp.

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: **5158 405 2070**

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 02/23/26.

Total Amount Due by 02/23/26	**$10,400.10**

Amount Enclosed $10,400.10

000913 000014666

55 TRUMBULL STREET ASSOCIATES,
C/O PMT PROPERTY GROUP
266 PEARL ST
HARTFORD CT 06103-2004

Eversource
PO Box 56002
Boston, MA 02205-6002

2

5158405207037 0010400106 0010400106

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 01/26/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/23/26 **$10,400.10**

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 Bill Cycle: 16
Service from 12/23/25 - 01/26/26 34 Days
Next read date on or about: Feb 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7380**	**7345**	**35**	**Actual**

Total Demand Use = 93.60 kW
35 X Meter Constant of 1,440 = 50,400 Billed Usage

Monthly kWh Use

Jan	Feb	Mar	Apr	May	Jun	Jul
50400	50400	38880	40320	37440	43200	44640
Aug	Sep	Oct	Nov	Dec	Jan	
40320	41760	37440	38880	46080	50400	

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 01/20/26	$16,691.69
Last Payment Received On 01/13/26	-$16,691.69
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$5,671.07
Delivery Services	$4,117.01
Other Charges or Credits	$612.02
Total Current Charges	$10,400.10
Total Amount Due	$10,400.10

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Supply	11858.80kWh X $0.09556	$1,133.23
Supply	38541.20kWh X $0.11774	$4,537.84
Subtotal Supplier Services		$5,671.07

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Transmission Demand Chrg	91.60KW X $11.27000	$1,032.33
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	91.60KW X $14.22000	$1,302.55
Local Delivery Improvements	91.60KW X $3.56000	$326.10
Revenue Decoupling	50400.00kWh X $0.00101	$50.90
CTA Demand Chrg	91.60KW X $-0.09000	-$8.24
FMCC Charge	50400.00kWh X $0.01649	$831.10
Comb Public Benefit Chrg	50400.00kWh X $0.01068	$538.27
Subtotal Delivery Services		$4,117.01
Total Cost of Electricity		**$9,788.08**

EVERSOURCE

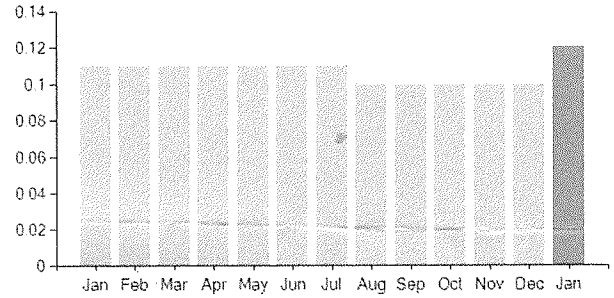
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 01/26/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 02/23/26 **$10,400.10**

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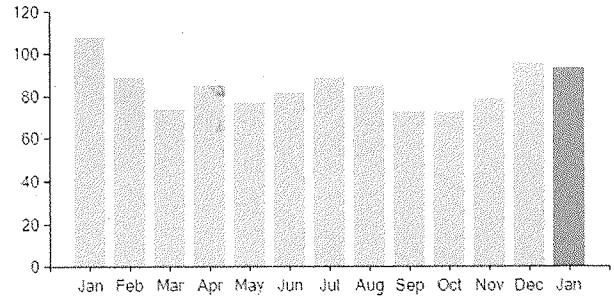
Supply Rate

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.

For tax purposes, your 2025 interest paid for late payment charges was $678.69.

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$360.11
CT Sales Tax Delivery	$251.91
Subtotal Other Charges or Credits	$612.02

Total Current Charges **$10,400.10**