EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 02/24/26

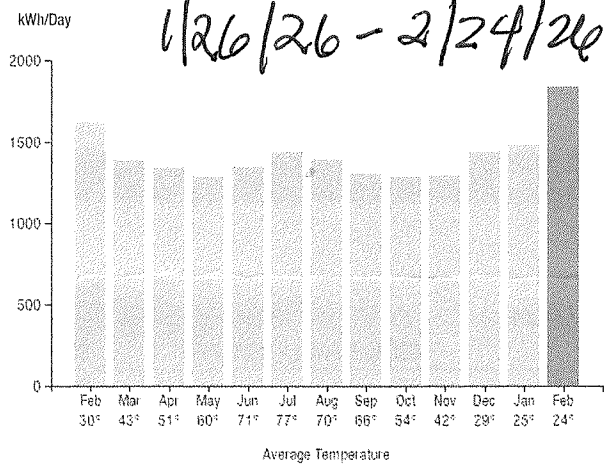
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

D95
eve504
50550

Total Amount Due by 03/24/26	**$11,348.53**
Amount Due On 02/23/26	$10,400.10
Last Payment Received On 02/19/26	-$10,400.10
Balance Forward	$0.00
Total Current Charges	$11,348.53

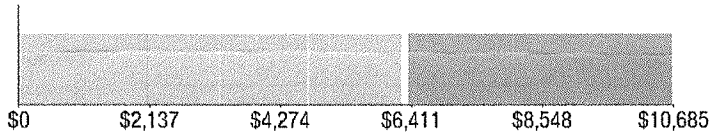
Electric Usage History ~ Kilowatt-Hours (kWh)

1/26/26 - 2/24/26



Current Charges for Electricity

Supply	Delivery
$6,273.19	$4,406.69
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
1837.0 kWh

This month you used
13.0% more
than at the same time last year



News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit eversource.com/winter-bill.

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

CE_260224PROD.TXT-17425-000038184

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 03/24/26.

Total Amount Due by 03/24/26	**$11,348.53**

Amount Enclosed $11,348.53

008713 000038184

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 0011348535 0011348535

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 02/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 01/26/26 - 02/24/26 **29 Days**
Next read date on or about: Mar 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7417**	**7380**	**37**	**Actual**

Total Demand Use = 100.80 kW

37 X Meter Constant of 1,440 = 53,280 Billed Usage

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
50400	38880	40320	37440	43200	44640	40320
Sep	Oct	Nov	Dec	Jan	Feb	
41760	37440	38880	46080	50400	53280	

Contact Information
Emergency: 800-286-2000
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6617

Total Amount Due by 03/24/26 **$11,348.53**

Electric Account Summary

Amount Due On 02/23/26	$10,400.10
Last Payment Received On 02/19/26	-$10,400.10
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,273.19
Delivery Services	$4,406.69
Other Charges or Credits	$668.65
Total Current Charges	$11,348.53
Total Amount Due	$11,348.53

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	53280.00kWh X $0.11774	$6,273.19
Subtotal Supplier Services		$6,273.19

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 170371001

Transmission Demand Chrg	98.80KW X $11.27000	$1,113.48
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	98.80KW X $14.22000	$1,404.94
Local Delivery Improvements	98.80KW X $3.56000	$351.73
Revenue Decoupling	53280.00kWh X $0.00101	$53.81
CTA Demand Chrg	98.80KW X $-0.09000	-$8.89
FMCC Charge	53280.00kWh X $0.01649	$878.59
Comb Public Benefit Chrg	53280.00kWh X $0.01068	$569.03
Subtotal Delivery Services		$4,406.69
Total Cost of Electricity		**$10,679.88**

Other Charges or Credits

EVERSOURCE

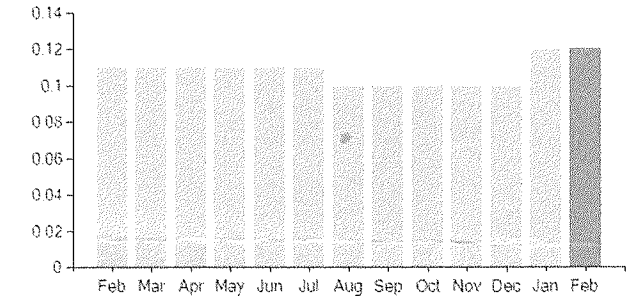
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 02/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 03/24/26 **$11,348.53**

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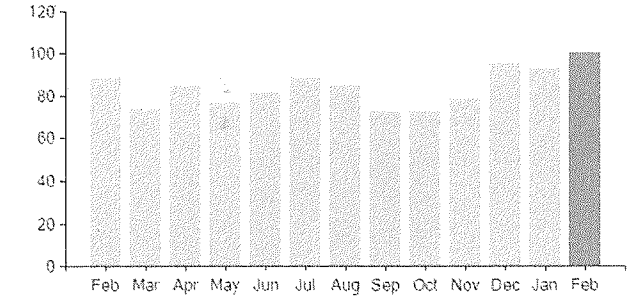
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$398.35
CT Sales Tax Delivery	$270.30
Subtotal Other Charges or Credits	$668.65
Total Current Charges	**$11,348.53**