EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 03/24/26

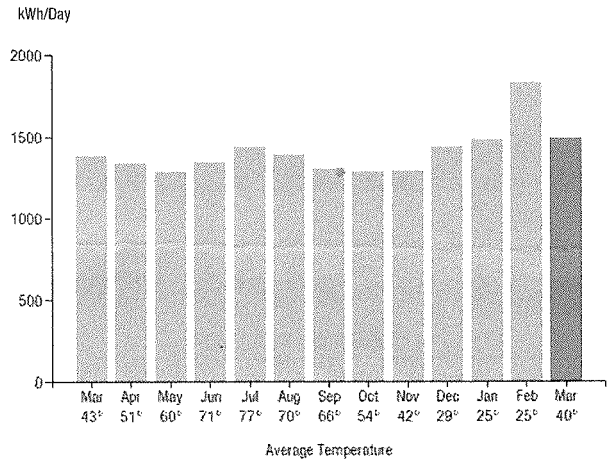
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50550

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

2/24/26 - 3/24/26

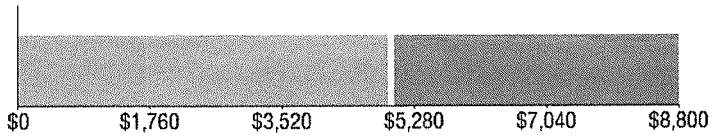
Total Amount Due by 04/21/26	**$9,339.02**
Amount Due On 03/24/26	$11,348.53
Last Payment Received On 03/17/26	-$11,348.53
Balance Forward	$0.00
Total Current Charges	$9,339.02

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$4,916.82	$3,873.54
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



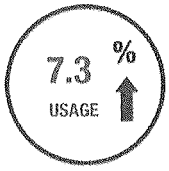
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1491.0 kWh

This month you used
7.3% more
than at the same time last year



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

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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 04/21/26.

Total Amount Due by 04/21/26	**$9,339.02**
Amount Enclosed	9,339.02

000277 000033220

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

2

Eversource
PO Box 56002
Boston, MA 02205-6002

5158405207037 0009339026 0009339026

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 03/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 02/24/26 - 03/24/26 **28 Days**
Next read date on or about: Apr 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7446**	**7417**	**29**	**Actual**

Total Demand Use = 93.60 kW

29 X Meter Constant of 1,440 = 41,760 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 04/21/26 **$9,339.02**

Electric Account Summary

Amount Due On 03/24/26	$11,348.53
Last Payment Received On 03/17/26	-$11,348.53
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,916.82
Delivery Services	$3,873.54
Other Charges or Credits	$548.66
Total Current Charges	$9,339.02
Total Amount Due	$9,339.02

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Supply	41760.00kWh X $0.11774	$4,916.82
Subtotal Supplier Services		$4,916.82

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	41760.00kWh X $0.00101	$42.18
CTA Demand Chrg	91.60KW X $-0.09000	-$8.24
FMCC Charge	41760.00kWh X $0.01649	$688.62
Comb Public Benefit Chrg	41760.00kWh X $0.01068	$446.00
Subtotal Delivery Services		$3,873.54
Total Cost of Electricity		**$8,790.36**

Other Charges or Credits