EVERSOURCE

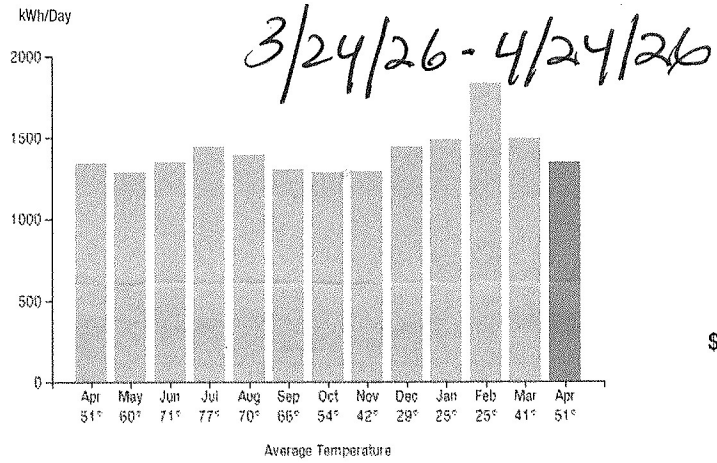
Account Number: **5158 405 2070**
Statement Date: 04/24/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
eversou
50550

Total Amount Due by 05/22/26	**$9,160.40**
Amount Due On 04/21/26	$9,339.02
Last Payment Received On 04/08/26	-$9,339.02
Balance Forward	$0.00
Total Current Charges	$9,160.40

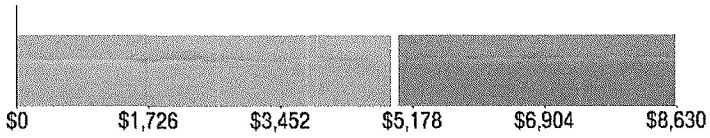
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$4,916.82
Cost of electricity from Eversource

Delivery
$3,705.58
Cost to deliver electricity from Eversource



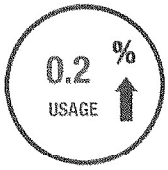
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1347.0 kWh

This month you used
0.2% more
than at the same time last year



News For You

Before cooling season begins, take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit eversource.com/programs.

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

CE_260424PROD.TXT-809-000042195

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 05/22/26.

Total Amount Due by 05/22/26	**$9,160.40**

Amount Enclosed $9,160.40

000405 000042195

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

2 7

Eversource
PO Box 56002
Boston, MA 02205-6002

51584052070 37 0009160400 0009160400

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 04/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 05/22/26 **$9,160.40**

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 03/24/26 - 04/24/26 **31 Days**
Next read date on or about: May 22, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7475**	**7446**	**29**	**Actual**

Total Demand Use = 87.80 kW
29 X Meter Constant of 1,440 = 41,760 Billed Usage

Monthly kWh Use

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

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 04/21/26	$9,339.02
Last Payment Received On 04/08/26	-$9,339.02
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,916.82
Delivery Services	$3,705.58
Other Charges or Credits	$538.00
Total Current Charges	$9,160.40
Total Amount Due	$9,160.40

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	85.80KW X $11.27000	$966.97
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	85.80KW X $14.22000	$1,220.08
Local Delivery Improvements	85.80KW X $3.56000	$305.45
Revenue Decoupling	41760.00kWh X $0.00101	$42.18
CTA Demand Chrg	85.80KW X $-0.09000	-$7.72
FMCC Charge	41760.00kWh X $0.01649	$688.62
Comb Public Benefit Chrg	41760.00kWh X $0.01068	$446.00
Subtotal Delivery Services		$3,705.58
Total Cost of Electricity		**$8,622.40**

Other Charges or Credits

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 04/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

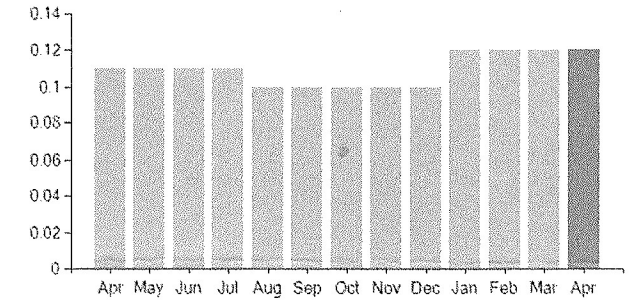
Total Amount Due by 05/22/26 **$9,160.40**

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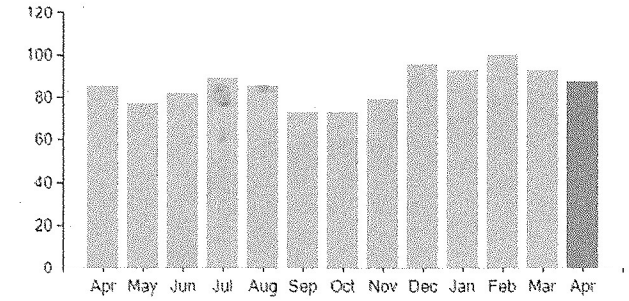
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$312.22
CT Sales Tax Delivery	$225.78
Subtotal Other Charges or Credits	$538.00
Total Current Charges	**$9,160.40**