EVERSOURCE

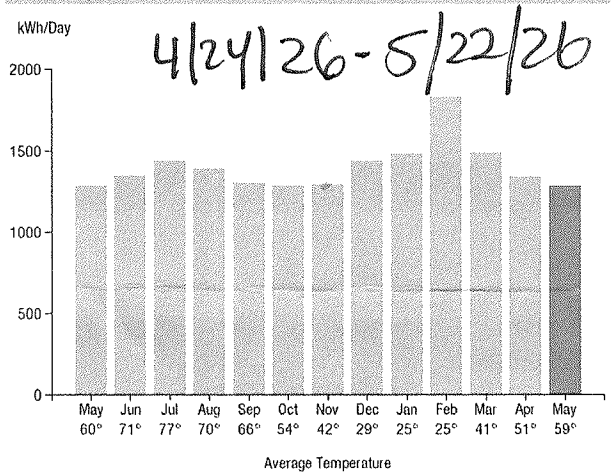
Account Number: **5158 405 2070**
Statement Date: 05/26/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
Wilson
50550

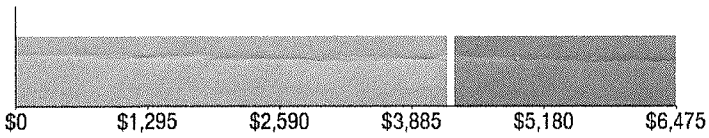
Total Amount Due by 06/23/26	**$6,871.05**
Amount Due On 05/22/26	$9,160.40
Last Payment Received On 05/05/26	-$9,160.40
Balance Forward	$0.00
Total Current Charges	$6,871.05

Electric Usage History – Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$4,238.64	$2,231.11
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



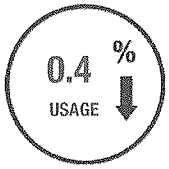
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1286.0 kWh

This month you used
0.4% less
than at the same time last year



News For You

Starting May 1, your electric bill will decrease. This annual adjustment includes changes to rates within Public Benefits, Local Delivery and Transmission, which support grid maintenance and upgrades and state-approved programs like energy efficiency that help all customers save energy. Your total bill depends on how much energy you use and your rate category. Learn more at eversource.com/public-benefits.

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

CE_260526PROD.TXT-49083-000034792

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 06/23/26.

Total Amount Due by 06/23/26	**$6,871.05**

Amount Enclosed $ 6,871.05

024542 000034792

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 0006871057 0006871057

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 05/26/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 04/24/26 - 05/22/26 **28 Days**
Next read date on or about: Jun 23, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7500**	**7475**	**25**	**Actual**

Total Demand Use = 73.40 kW
25 X Meter Constant of 1,440 = 36,000 Billed Usage

Monthly KWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
37440	43200	44640	40320	41760	37440	38880
Dec	Jan	Feb	Mar	Apr	May	
46080	50400	53280	41760	41760	36000	

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

Total Amount Due by 06/23/26 **$6,871.05**

Electric Account Summary

Amount Due On 05/22/26	$9,160.40
Last Payment Received On 05/05/26	-$9,160.40
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,238.64
Delivery Services	$2,231.11
Other Charges or Credits	$401.30
Total Current Charges	$6,871.05
Total Amount Due	$6,871.05

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Allocated for 04/24/26 to 04/30/26		
Supply	7714.80kWh X $0.11774	$908.34
Allocated for 04/30/26 to 05/22/26		
Supply	28285.20kWh X $0.11774	$3,330.30
Subtotal Supplier Services		$4,238.64

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Allocated for 04/24/26 to 04/30/26		
Transmission Demand Chrg	71.40KW X $11.27000 X 0.21430	$172.44
Fixed Monthly Charge	$44.0000 X 0.21430	$9.43
Local Delivery Improvements	71.40KW X $3.56000 X 0.21430	$54.47
Local Delivery Demand Chrg	71.40KW X $14.22000 X 0.21430	$217.58
Revenue Decoupling	7714.80kWh X $0.00101	$7.79
CTA Demand Chrg	71.40KW X $-0.09000 X 0.21430	-$1.38
FMCC Charge	7714.80kWh X $0.01649	$127.22
Comb Public Benefit Chrg	7714.80kWh X $0.01068	$82.39

EVERSOURCE

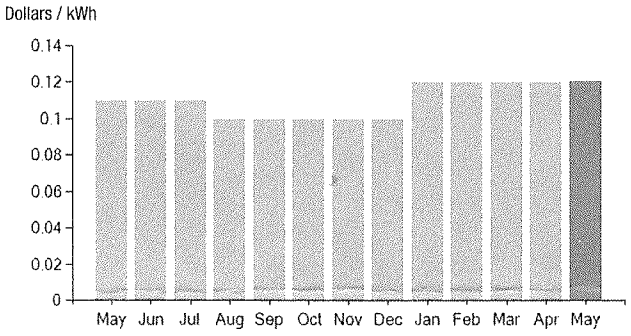
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 05/26/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 06/23/26 **$6,871.05**

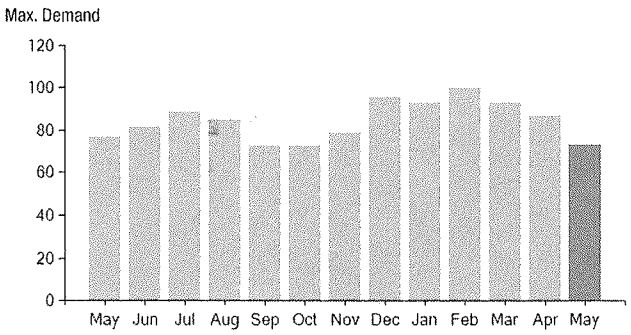
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Supply Rate



Demand Profile



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.

Allocated for 04/30/26 to 05/22/26		
Transmission Demand Chrg	71.40KW X $12.84000 X 0.78570	$720.31
Fixed Monthly Charge	$44.0000 X 0.78570	$34.57
Local Delivery Improvements	71.40KW X $3.78000 X 0.78570	$212.05
Local Delivery Demand Chrg	71.40KW X $14.22000 X 0.78570	$797.73
Revenue Decoupling	28285.20kWh X $0.00011	$3.11
CTA Demand Chrg	71.40KW X $1.47000 X 0.78570	$82.47
FMCC Charge	28285.20kWh X $-0.01684	-$476.32
Comb Public Benefit Chrg	28285.20kWh X $0.00662	$187.25
Subtotal Delivery Services		$2,231.11
Total Cost of Electricity		**$6,469.75**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$269.15
CT Sales Tax Delivery	$132.15
Subtotal Other Charges or Credits	$401.30

Total Current Charges	**$6,871.05**