EVERSOURCE

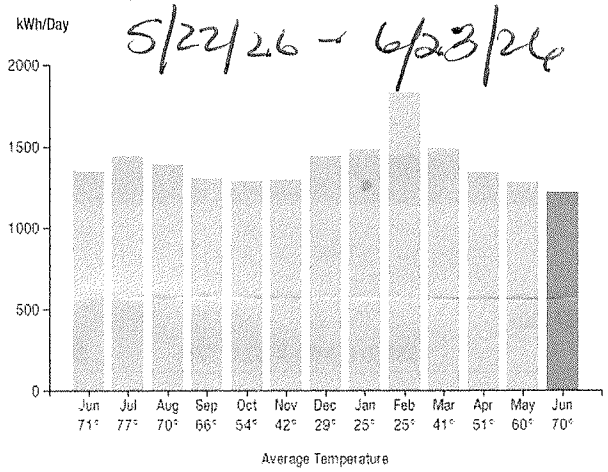
Account Number: **5158 405 2070**
Statement Date: 06/23/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

D95
Evasoy
50550

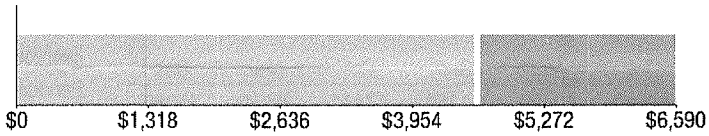
Total Amount Due by 07/21/26	**$6,992.63**
Amount Due On 06/23/26	$6,871.05
Last Payment Received On 06/16/26	-$6,871.05
Balance Forward	$0.00
Total Current Charges	$6,992.63

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$4,577.73	$2,006.33
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
1215.0 kWh

This month you used 10.0% less than at the same time last year

10.0 % USAGE

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at eversource.com/home-savings.

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

CE_260623PROD.TXT-533-000046039

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 07/21/26.

Total Amount Due by 07/21/26	**$6,992.63**

Amount Enclosed $6,992.63

000267 000046039

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 0006992635 0006992635

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 06/23/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 07/21/26 **$6,992.63**

Svc Addr: 55 TRUMBULL ST HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 05/22/26 - 06/23/26 **32 Days**
Next read date on or about: Jul 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7527**	**7500**	**27**	**Actual**

Total Demand Use = 74.90 kW
27 X Meter Constant of 1,440 = 38,880 Billed Usage

Monthly kWh Use

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

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 06/23/26	$6,871.05
Last Payment Received On 06/16/26	-$6,871.05
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,577.73
Delivery Services	$2,006.33
Other Charges or Credits	$408.57
Total Current Charges	$6,992.63
Total Amount Due	$6,992.63

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Supply	38880.00kWh X $0.11774	$4,577.73
Subtotal Supplier Services		$4,577.73

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Transmission Demand Chrg	72.90KW X $12.84000	$936.04
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	72.90KW X $14.22000	$1,036.64
Local Delivery Improvements	72.90KW X $3.78000	$275.56
Revenue Decoupling	38880.00kWh X $0.00011	$4.28
CTA Demand Chrg	72.90KW X $1.47000	$107.16
FMCC Charge	38880.00kWh X $-0.01684	-$654.74
Comb Public Benefit Chrg	38880.00kWh X $0.00662	$257.39
Subtotal Delivery Services		$2,006.33
Total Cost of Electricity		**$6,584.06**

Other Charges or Credits

EVERSOURCE

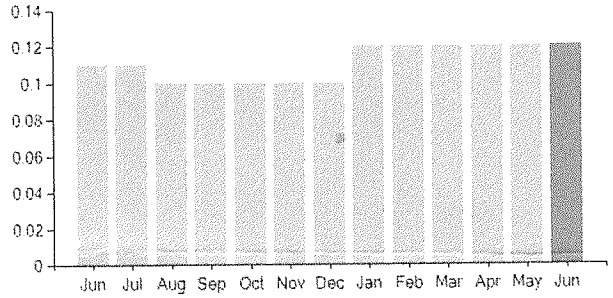
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 06/23/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 07/21/26 **$6,992.63**

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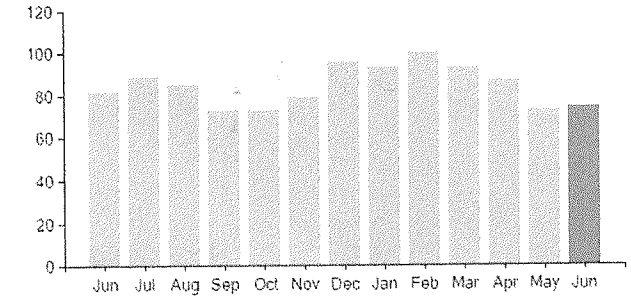
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$290.69
CT Sales Tax Delivery	$117.88
Subtotal Other Charges or Credits	$408.57

Total Current Charges **$6,992.63**