EVERSOURCE

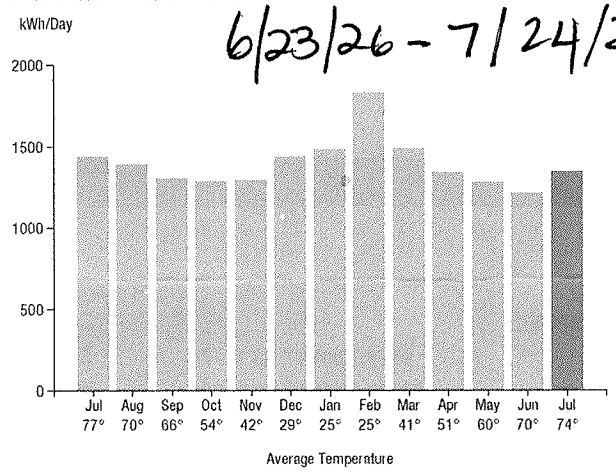
Account Number: **5158 405 2070**
Statement Date: 07/27/26

Service Provided To:
55 TRUMBULL STREET ASSOCIATES, 095 eversou 50550

Total Amount Due by 08/24/26	**$7,282.63**
Amount Due On 07/21/26	$6,992.63
Last Payment Received On 07/07/26	-$6,992.63
Balance Forward	$0.00
Total Current Charges	$7,282.63

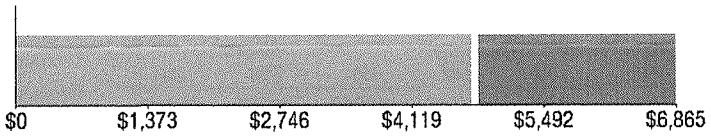
Electric Usage History – Kilowatt Hours (kWh)

6/23/26 - 7/24/26



Current Charges for Electricity

Supply	Delivery
$4,740.62	$2,116.13
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
1347.0 kWh

This month you used 6.5% less **than at the same time last year**

6.5 % USAGE ↓

News For You

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at eversource.com/summer-bill.

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 08/24/26.

Total Amount Due by 08/24/26	**$7,282.63**
Amount Enclosed	$ 7,282.63

021042 000039947

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

51584052070 37 0007282638 0007282638

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 07/27/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 06/23/26 - 07/24/26 **31 Days**
Next read date on or about: Aug 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7556**	**7527**	**29**	**Actual**

Total Demand Use = 79.20 kW
29 X Meter Constant of 1,440 = 41,760 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
44640	40320	41760	37440	38880	46080	50400
Feb	Mar	Apr	May	Jun	Jul	
53280	41760	41760	36000	38880	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 08/24/26 $7,282.63

Electric Account Summary

Amount Due On 07/21/26	$6,992.63
Last Payment Received On 07/07/26	-$6,992.63
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,740.62
Delivery Services	$2,116.13
Other Charges or Credits	$425.88
Total Current Charges	$7,282.63
Total Amount Due	$7,282.63

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Supply	9429.70kWh X $0.11774	$1,110.25
Supply	32330.30kWh X $0.11229	$3,630.37
Subtotal Supplier Services		$4,740.62

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Transmission Demand Chrg	77.20KW X $12.84000	$991.25
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	77.20KW X $14.22000	$1,097.78
Local Delivery Improvements	77.20KW X $3.78000	$291.82
Revenue Decoupling	41760.00kWh X $0.00011	$4.59
CTA Demand Chrg	77.20KW X $1.47000	$113.48
FMCC Charge	41760.00kWh X $-0.01684	-$703.24
Comb Public Benefit Chrg	41760.00kWh X $0.00662	$276.45
Subtotal Delivery Services		$2,116.13
Total Cost of Electricity		**$6,856.75**

EVERSOURCE

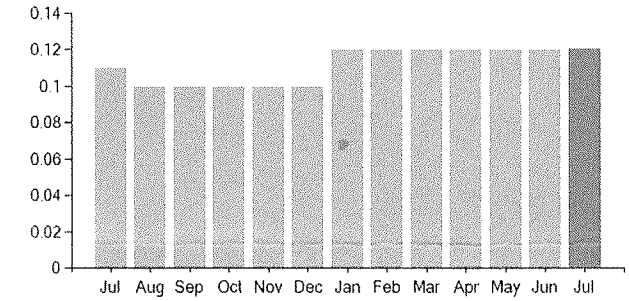
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 07/27/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 08/24/26 **$7,282.63**

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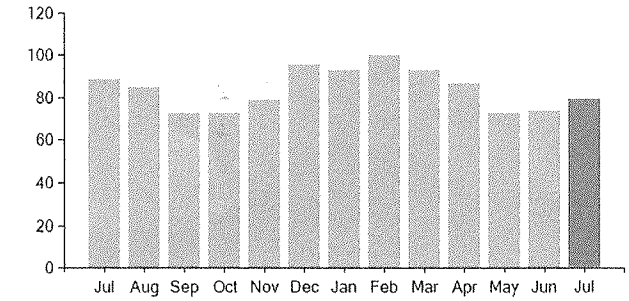
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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.

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$301.03
CT Sales Tax Delivery	$124.85
Subtotal Other Charges or Credits	$425.88

Total Current Charges **$7,282.63**