EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 08/24/26

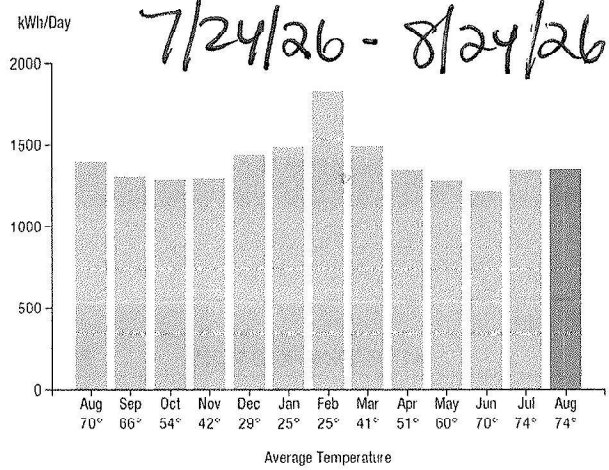
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
Eversou
50550

Total Amount Due by 09/21/26	**$7,227.98**
Amount Due On 08/24/26	$7,282.63
Last Payment Received On 08/20/26	-$7,282.63
Balance Forward	$0.00
Total Current Charges	$7,227.98

Electric Usage History - Kilowatt Hours (kWh)

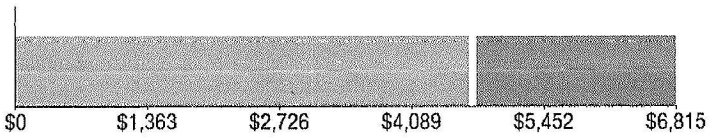
7/24/26 - 8/24/26



Current Charges for Electricity

Supply
$4,689.23
Cost of electricity from Eversource

Delivery
$2,116.13
Cost to deliver electricity from Eversource



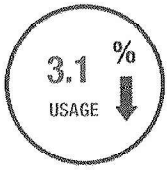
Your electric supplier is

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
3.1% less
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 09/21/26.

Total Amount Due by 09/21/26	**$7,227.98**
Amount Enclosed	$7,227.98

010986 000036764

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 0007227985 0007227985

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 08/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 07/24/26 - 08/24/26 **31 Days**
Next read date on or about: Sep 23, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7585**	**7556**	**29**	**Actual**

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

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
40320	41760	37440	38880	46080	50400	53280
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
41760	41760	36000	38880	41760	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 09/21/26 **$7,227.98**

Electric Account Summary

Amount Due On 08/24/26	$7,282.63
Last Payment Received On 08/20/26	-$7,282.63
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,689.23
Delivery Services	$2,116.13
Other Charges or Credits	$422.62
Total Current Charges	$7,227.98
Total Amount Due	$7,227.98

Total Charges for Electricity

Supplier
Eversource
Service Reference: 170371001

Supply	41760.00kWh X $0.11229	$4,689.23
Subtotal Supplier Services		$4,689.23

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		**$6,805.36**

Other Charges or Credits

EVERSOURCE

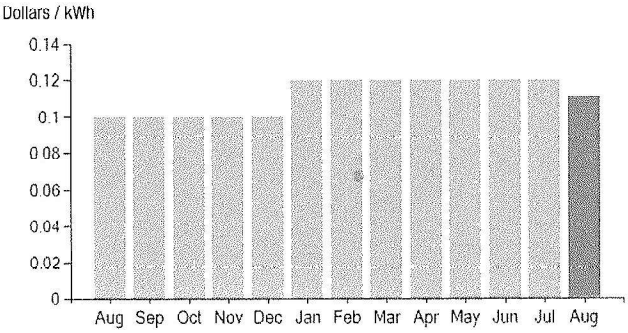
Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 08/24/26
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 09/21/26 **$7,227.98**

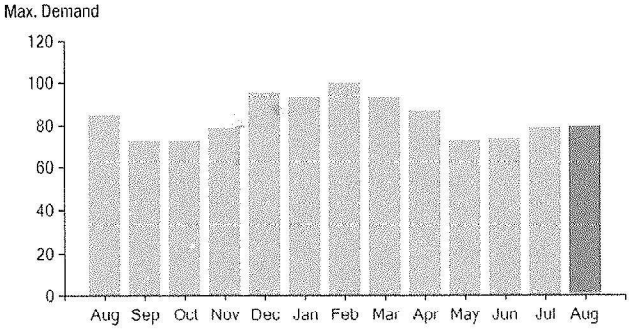
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$297.77
CT Sales Tax Delivery	$124.85
Subtotal Other Charges or Credits	$422.62
Total Current Charges	**$7,227.98**