EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 11/21/25

Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

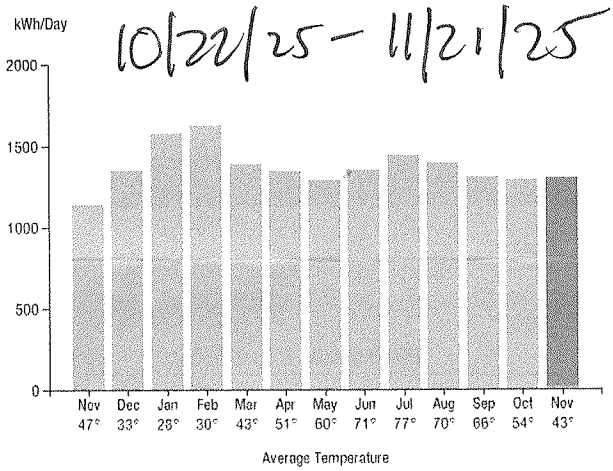
095
evesou
50550

Total Amount Due by 12/19/25 ~~$14,846.39~~

Amount Due On 11/19/25	$15,161.49
Last Payment Received On 11/07/25	-$7,918.97
Balance Forward → Pd 11/18/25	$7,242.52
Total Current Charges	$7,603.87

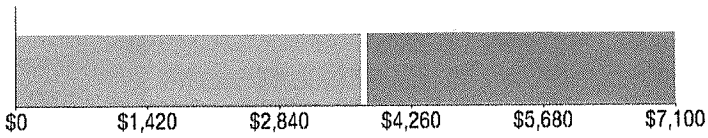
Electric Usage History - Kilowatt Hours (kWh)

10/22/25 - 11/21/25



Current Charges for Electricity

Supply	Delivery
$3,715.37	$3,375.34
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 1296.0 kWh

This month you used 13.5% more **than at the same time last year**

13.5 % USAGE

News For You

Stay warm this winter. Get help with your heating bills. During Heating Assistance Awareness Month, we're partnering with local communities to raise awareness of the many programs available to help pay or lower heating bills, and to keep homes warm this winter. Visit eversource.com/billhelp.

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 12/19/25.

Total Amount Due by 12/19/25 ~~$14,846.39~~

Amount Enclosed $7,603.87

005939 000029806

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 0014846395 0007603871

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 11/21/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/25 **$14,846.39**

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 10/22/25 - 11/21/25 **30 Days**
Next read date on or about: Dec 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7313**	**7286**	**27**	**Actual**

Total Demand Use = 79.20 kW
27 X Meter Constant of 1,440 = 38,880 Billed Usage

Monthly kWh Use

Nov	Dec	Jan	Feb	Mar	Apr	May
33120	43200	50400	50400	38880	40320	37440
Jun	Jul	Aug	Sep	Oct	Nov	
43200	44640	40320	41760	37440	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 11/19/25	$15,161.49
Last Payment Received On 11/07/25	-$7,918.97
Balance Forward	$7,242.52
Current Charges/Credits	
Electric Supply Services	$3,715.37
Delivery Services	$3,375.34
Other Charges or Credits	$513.16
Total Current Charges	$7,603.87
Total Amount Due	$14,846.39

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Supply	38880.00kWh X $0.09556	$3,715.37
Subtotal Supplier Services		$3,715.37

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Transmission Demand Chrg	77.20KW X $11.27000	$870.04
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	77.20KW X $14.22000	$1,097.78
Local Delivery Improvements	77.20KW X $3.56000	$274.83
Revenue Decoupling	38880.00kWh X $0.00101	$39.27
CTA Demand Chrg	77.20KW X $-0.09000	-$6.95
FMCC Charge	38880.00kWh X $0.01649	$641.13
Comb Public Benefit Chrg	38880.00kWh X $0.01068	$415.24
Subtotal Delivery Services		$3,375.34
Total Cost of Electricity		**$7,090.71**

Other Charges or Credits

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 11/21/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Total Amount Due by 12/19/25 **~~$14,846.39~~**

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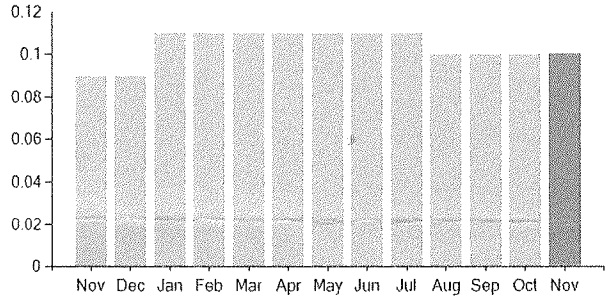
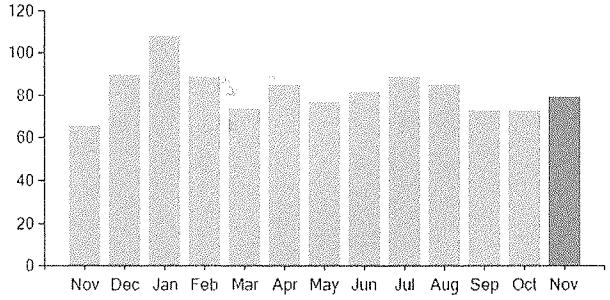
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Late Payment Charge Nov 21	$72.42
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$235.93
CT Sales Tax Delivery	$204.81
Subtotal Other Charges or Credits	$513.16

Total Current Charges **$7,603.87**