EVERSOURCE

Account Number: **5158 405 2070**
Statement Date: 12/23/25

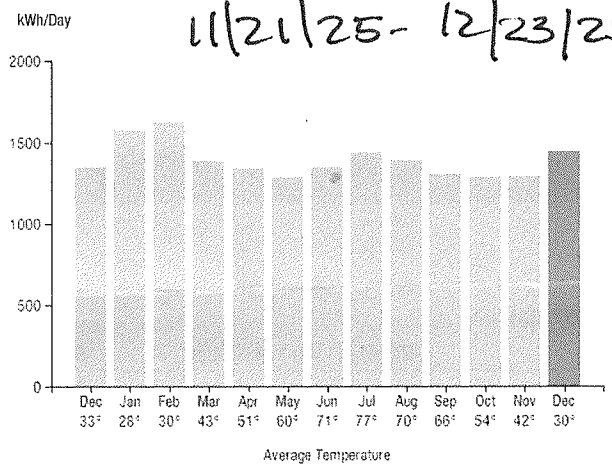
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

095
EVESOU
50550

Total Amount Due by 01/20/26	~~$16,691.69~~
Amount Due On 12/19/25	$14,846.39
Last Payment Received On 11/25/25	-$7,242.52
Balance Forward → pd 12/18/25	$7,603.87
Total Current Charges	$9,087.82

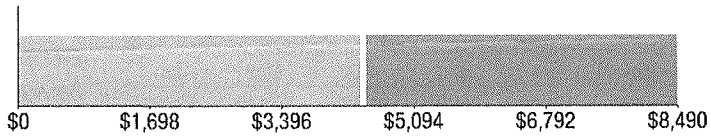
Electric Usage History – Kilowatt Hours (kWh)

11/21/25 - 12/23/25



Current Charges for Electricity

Supply	Delivery
$4,403.40	$4,079.25
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



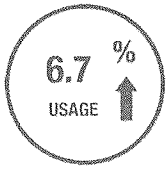
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1440.0 kWh

This month you used
6.7% more
than at the same time last year



News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. The supply rate typically increases this time of year due to our region's reliance on natural gas to generate electricity and the higher demand for it during the winter heating months. The supply rate is adjusted two times a year in January and July. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit eversource.com/winter-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 01/20/26.

Total Amount Due by 01/20/26	~~$16,691.69~~
Amount Enclosed	$9,087.82

006208 000033515

55 TRUMBULL STREET ASSOCIATES,
C/O PMT PROPERTY GROUP
266 PEARL ST
HARTFORD CT 06103-2004

2 56

Eversource
PO Box 56002
Boston, MA 02205-6002

5158405207037 0016691698 0009087824

EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 12/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

Svc Addr: 55 TRUMBULL ST
HARTFORD CT 06103
Serv Ref: 170371001 **Bill Cycle: 16**
Service from 11/21/25 - 12/23/25 **32 Days**
Next read date on or about: Jan 26, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
889850992	**7345**	**7313**	**32**	**Actual**

Total Demand Use = 96.50 kW
32 X Meter Constant of 1,440 = 46,080 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 01/20/26 **$16,691.69**

Electric Account Summary

Amount Due On 12/19/25	$14,846.39
Last Payment Received On 11/25/25	-$7,242.52
Balance Forward	$7,603.87
Current Charges/Credits	
Electric Supply Services	$4,403.40
Delivery Services	$4,079.25
Other Charges or Credits	$605.17
Total Current Charges	$9,087.82
Total Amount Due	$16,691.69

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 170371001		
Supply	46080.00kWh X $0.09556	$4,403.40
Subtotal Supplier Services		$4,403.40

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 170371001		
Transmission Demand Chrg	94.50KW X $11.27000	$1,065.02
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	94.50KW X $14.22000	$1,343.79
Local Delivery Improvements	94.50KW X $3.56000	$336.42
Revenue Decoupling	46080.00kWh X $0.00101	$46.54
CTA Demand Chrg	94.50KW X $-0.09000	-$8.51
FMCC Charge	46080.00kWh X $0.01649	$759.86
Comb Public Benefit Chrg	46080.00kWh X $0.01068	$492.13
Subtotal Delivery Services		$4,079.25
Total Cost of Electricity		**$8,482.65**

Other Charges or Credits

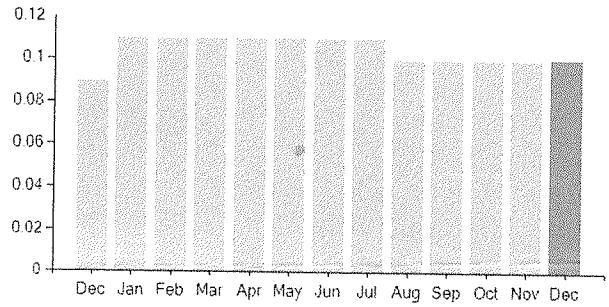
EVERSOURCE

Account Number: **5158 405 2070**
Customer name key: 55 T
Statement Date: 12/23/25
Service Provided To:
55 TRUMBULL STREET ASSOCIATES,

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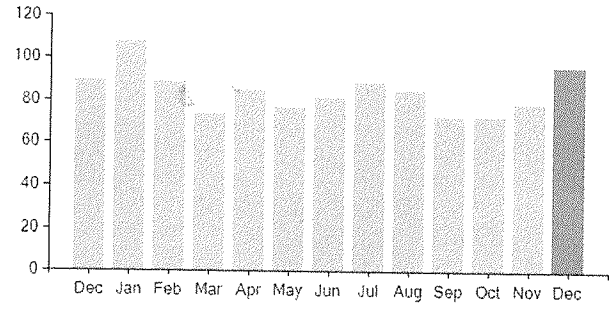
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due by 01/20/26 **$16,691.69**

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Late Payment Charge Dec 23	$76.04
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$279.62
CT Sales Tax Delivery	$249.51
Subtotal Other Charges or Credits	$605.17

Total Current Charges **$9,087.82**