EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 01/26/26

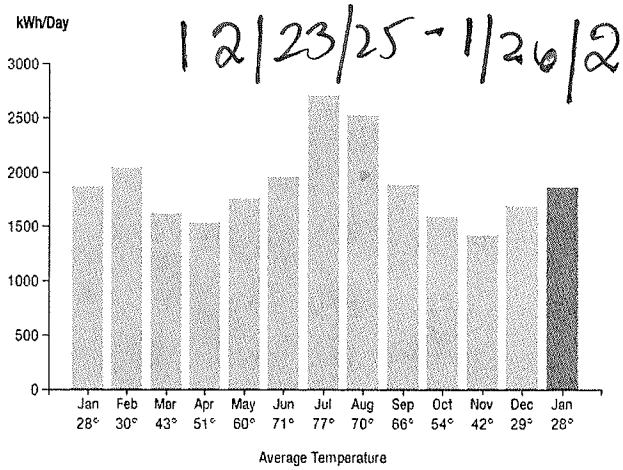
Service Provided To:
COLLEGE STREET LLC

113
eversource
50550

Total Amount Due by 02/23/26	**$24,965.12**
Amount Due On 01/27/26	$10,873.30
Last Payment Received	$0.00
Balance Forward	$10,873.30
Total Current Charges	$14,091.82

Electric Usage History – Kilowatt Hours (kWh)

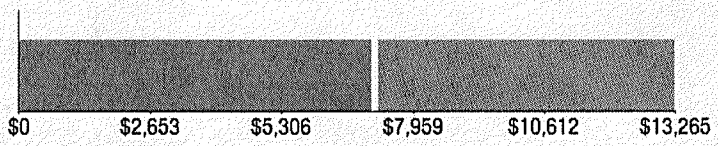
12/23/25 - 1/26/26



Current Charges for Electricity

Supply
$7,129.34
Cost of electricity from Eversource

Delivery
$6,130.04
Cost to deliver electricity from Eversource



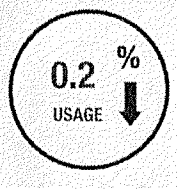
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1864.0 kWh

This month you used
0.2% less
than at the same time last year



News For You

As temperatures go down, energy bills may go up. We offer programs to help you manage your energy costs, use less energy and connect you with assistance if you need it. This winter and beyond, we're here to help. Visit eversource.com/billhelp.

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

CE_260126PROD.TXT

EVERSOURCE

Account Number: **5103 570 2042**

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 02/23/26.

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.

Total Amount Due by 02/23/26	**$24,965.12**

Amount Enclosed

COLLEGE STREET LLC
C/O PMC PROPERTY 901 MAIN
266 PEARL ST
HARTFORD CT 06103-2004

Eversource
PO Box 56002
Boston, MA 02205-6002

5103570204229 0024965129 0014091825

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 01/26/26
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 12/23/25 - 01/26/26 **34 Days**
Next read date on or about: Feb 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15183**	**15095**	**88**	**Actual**

Total Demand Use = 150.50 kW
88 X Meter Constant of 720 = 63,360 Billed Usage

Monthly kWh Use

Jan	Feb	Mar	Apr	May	Jun	Jul
59760	63360	45360	46080	51120	62640	84240
Aug	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	
73440	60480	46080	42480	54000	63360	

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

Total Amount Due by 02/23/26 **$24,965.12**

Electric Account Summary

Amount Due On 01/27/26	$10,873.30
Last Payment Received	$0.00
Balance Forward	$10,873.30
Current Charges/Credits	
Electric Supply Services	$7,129.34
Delivery Services	$6,130.04
Other Charges or Credits	$832.44
Total Current Charges	$14,091.82
Total Amount Due	$24,965.12

Total Charges for Electricity

Supplier		
Eversource		
Service Reference: 816841003		
Supply	14908.20kWh X $0.09556	$1,424.63
Supply	48451.80kWh X $0.11774	$5,704.71
Subtotal Supplier Services		$7,129.34
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	148.50KW X $11.27000	$1,673.60
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	148.50KW X $14.22000	$2,111.67
Local Delivery Improvements	148.50KW X $3.56000	$528.66
Revenue Decoupling	63360.00kWh X $0.00101	$63.99
CTA Demand Chrg	148.50KW X $-0.09000	-$13.37
FMCC Charge	63360.00kWh X $0.01649	$1,044.81
Comb Public Benefit Chrg	63360.00kWh X $0.01068	$676.68
Subtotal Delivery Services		$6,130.04
Total Cost of Electricity		**$13,259.38**

EVERSOURCE

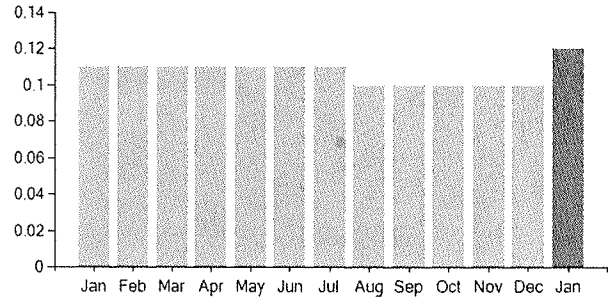
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 01/26/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/23/26 **$24,965.12**

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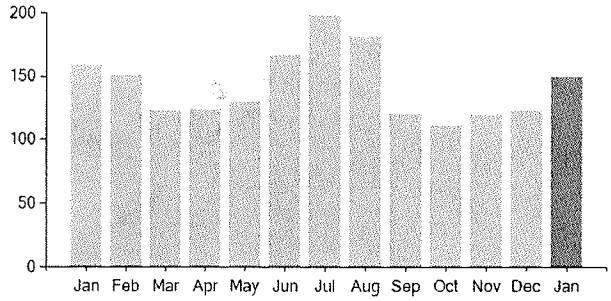
Supply Rate

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.

For tax purposes, your 2025 interest paid for late payment charges was $1004.32.

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$452.71
CT Sales Tax Delivery	$379.73
Subtotal Other Charges or Credits	$832.44

Total Current Charges **$14,091.82**