EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 02/24/26

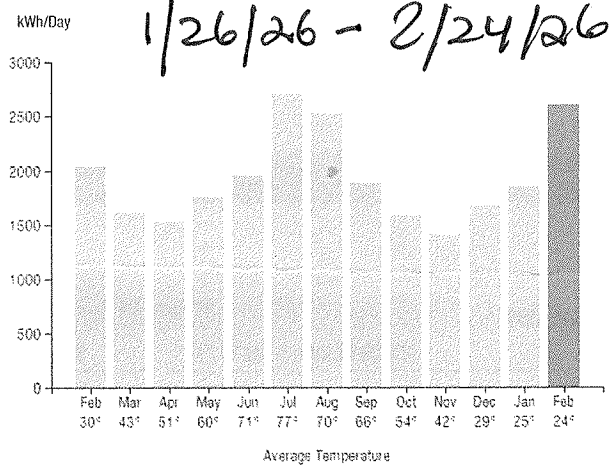
Service Provided To:
COLLEGE STREET LLC

113.
eversoy
50550

Total Amount Due by 03/24/26	**$17,562.61**
Amount Due On 02/23/26	$24,965.12
Last Payment Received On 02/19/26	-$24,965.12
Balance Forward	$0.00
Total Current Charges	$17,562.61

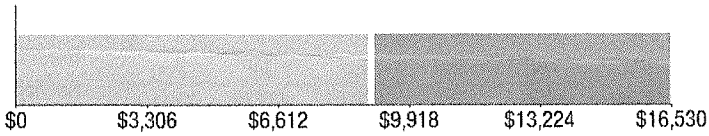
Electric Usage History - Kilowatt-Hours (kWh)

1/26/26 - 2/24/26



Current Charges for Electricity

Supply	Delivery
$8,901.14	$7,621.79
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



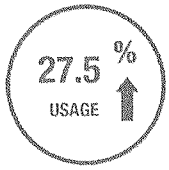
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
2607.0 kWh

This month you used 27.5% more than at the same time last year



News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit eversource.com/winter-bill.

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

CE_260224PROD.TXT-17539-000038153

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: **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 03/24/26.

Total Amount Due by 03/24/26	**$17,562.61**
Amount Enclosed	$ 17,562.61

008770 000038153

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

Eversource
PO Box 56002
Boston, MA 02205-6002

2

5103570204229 0017562618 0017562618

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 02/24/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 03/24/26 **$17,562.61**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 Bill Cycle: 16
Service from 01/26/26 - 02/24/26 29 Days
Next read date on or about: Mar 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15288**	**15183**	**105**	**Actual**

Total Demand Use = 190.10 kW
105 X Meter Constant of 720 = 75,600 Billed Usage

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
63360	45360	46080	51120	62640	84240	73440
Sep	Oct	Nov	Dec	Jan	Feb	
60480	46080	42480	54000	63360	75600	

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 02/23/26	$24,965.12
Last Payment Received On 02/19/26	-$24,965.12
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,901.14
Delivery Services	$7,621.79
Other Charges or Credits	$1,039.68
Total Current Charges	$17,562.61
Total Amount Due	$17,562.61

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	75600.00kWh X $0.11774	$8,901.14
Subtotal Supplier Services		$8,901.14

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	188.10KW X $11.27000	$2,119.89
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	188.10KW X $14.22000	$2,674.78
Local Delivery Improvements	188.10KW X $3.56000	$669.64
Revenue Decoupling	75600.00kWh X $0.00101	$76.36
CTA Demand Chrg	188.10KW X $-0.09000	-$16.93
FMCC Charge	75600.00kWh X $0.01649	$1,246.64
Comb Public Benefit Chrg	75600.00kWh X $0.01068	$807.41
Subtotal Delivery Services		$7,621.79
Total Cost of Electricity		**$16,522.93**

Other Charges or Credits

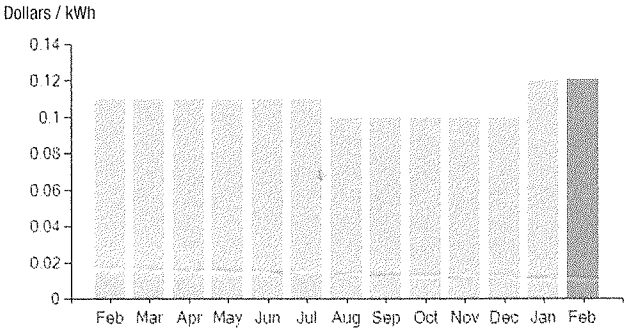
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 02/24/26
Service Provided To:
COLLEGE STREET LLC

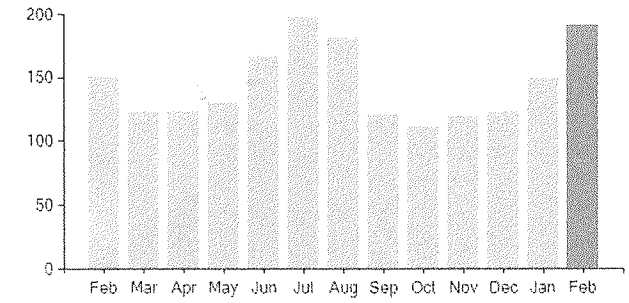
Total Amount Due by 03/24/26 **$17,562.61**

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Supply Rate



Demand Profile



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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$565.22
CT Sales Tax Delivery	$474.46
Subtotal Other Charges or Credits	$1,039.68
Total Current Charges	**$17,562.61**