EVERSOURCE

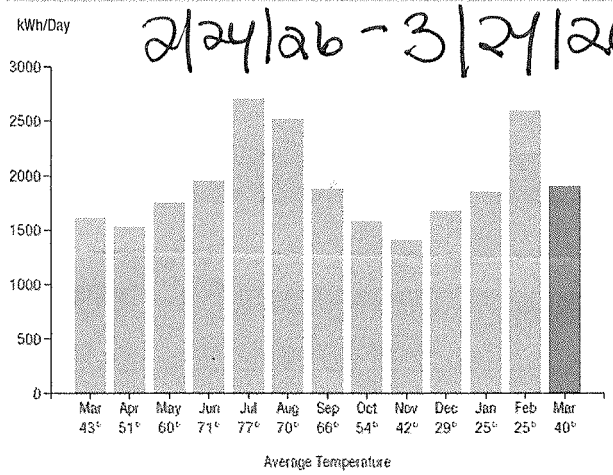
Account Number: **5103 570 2042**
Statement Date: 03/24/26

Service Provided To:
COLLEGE STREET LLC

113 Wesson 50550

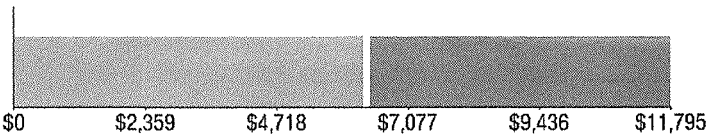
Total Amount Due by 04/21/26	**$12,525.04**
Amount Due On 03/24/26	$17,562.61
Last Payment Received On 03/17/26	-$17,562.61
Balance Forward	$0.00
Total Current Charges	$12,525.04

Electric Usage History – Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$6,273.19	$5,512.95
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



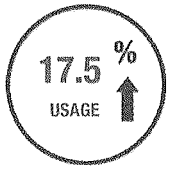
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1903.0 kWh

This month you used 17.5% more 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

CE_260324PROD.TXT-785-000033136

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 04/21/26.

Total Amount Due by 04/21/26	**$12,525.04**
Amount Enclosed	$ 12,525.04

000393 000033136

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 0012525049 0012525049

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 03/24/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/21/26 **$12,525.04**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 02/24/26 - 03/24/26 **28 Days**
Next read date on or about: Apr 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15362**	**15288**	**74**	**Actual**

Total Demand Use = 139.00 kW
74 X Meter Constant of 720 = 53,280 Billed Usage

Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
45360	46080	51120	62640	84240	73440	60480
Oct	Nov	Dec	Jan	Feb	Mar	
46080	42480	54000	63360	75600	53280	

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 03/24/26	$17,562.61
Last Payment Received On 03/17/26	-$17,562.61
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,273.19
Delivery Services	$5,512.95
Other Charges or Credits	$738.90
Total Current Charges	$12,525.04
Total Amount Due	$12,525.04

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	53280.00kWh X $0.11774	$6,273.19
Subtotal Supplier Services		$6,273.19

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	137.00KW X $11.27000	$1,543.99
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	137.00KW X $14.22000	$1,948.14
Local Delivery Improvements	137.00KW X $3.56000	$487.72
Revenue Decoupling	53280.00kWh X $0.00101	$53.81
CTA Demand Chrg	137.00KW X $-0.09000	-$12.33
FMCC Charge	53280.00kWh X $0.01649	$878.59
Comb Public Benefit Chrg	53280.00kWh X $0.01068	$569.03
Subtotal Delivery Services		$5,512.95
Total Cost of Electricity		**$11,786.14**

Other Charges or Credits

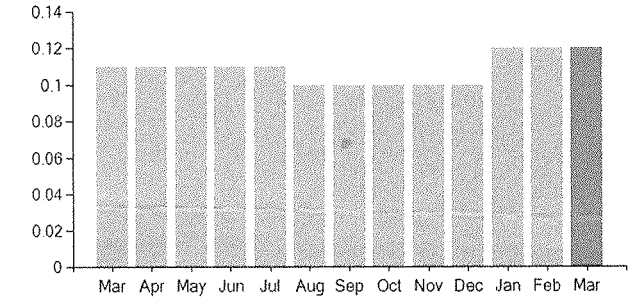
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 03/24/26
Service Provided To:
COLLEGE STREET LLC

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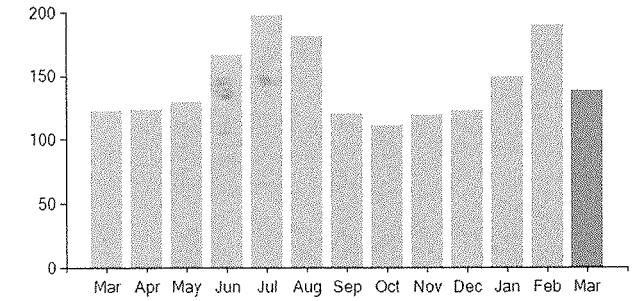
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due by 04/21/26 **$12,525.04**

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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$398.35
CT Sales Tax Delivery	$340.55
Subtotal Other Charges or Credits	$738.90

Total Current Charges **$12,525.04**