EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 04/24/26

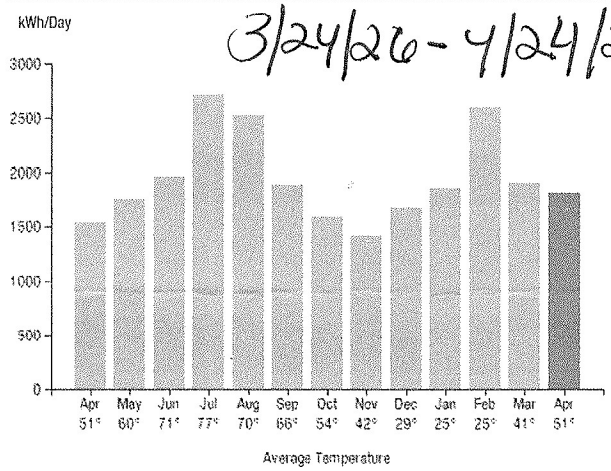
Service Provided To:
COLLEGE STREET LLC

113
eversou
50560

Total Amount Due by 05/22/26	**$12,503.84**
Amount Due On 04/21/26	$12,525.04
Last Payment Received On 04/08/26	-$12,525.04
Balance Forward	$0.00
Total Current Charges	$12,503.84

Electric Usage History - Kilowatt-Hours (kWh)

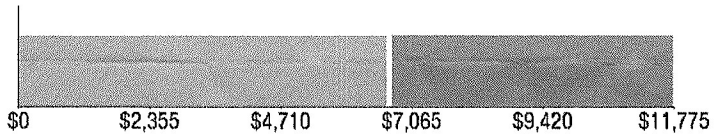
3/24/26 - 4/24/26



Current Charges for Electricity

Supply
$6,612.28
Cost of electricity from Eversource

Delivery
$5,153.93
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
1812.0 kWh

This month you used
18.0% more
than at the same time last year



News For You

Before cooling season begins, take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit eversource.com/programs.

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

CE_260424PROD.TXT-939-000042160

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 05/22/26.

Total Amount Due by 05/22/26	**$12,503.84**

Amount Enclosed $12,503.84

000470 000042160

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

2 7

Eversource
PO Box 56002
Boston, MA 02205-6002

5103570204229 0012503843 0012503843

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 04/24/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/22/26 **$12,503.84**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 03/24/26 - 04/24/26 **31 Days**
Next read date on or about: May 22, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15440**	**15362**	**78**	**Actual**

Total Demand Use = 123.80 kW
78 X Meter Constant of 720 = 56,160 Billed Usage

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
46080	51120	62640	84240	73440	60480	46080
Nov	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	
42480	54000	63360	75600	53280	56160	

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 04/21/26	$12,525.04
Last Payment Received On 04/08/26	-$12,525.04
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,612.28
Delivery Services	$5,153.93
Other Charges or Credits	$737.63
Total Current Charges	$12,503.84
Total Amount Due	$12,503.84

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	56160.00kWh X $0.11774	$6,612.28
Subtotal Supplier Services		$6,612.28

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	121.80KW X $11.27000	$1,372.69
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	121.80KW X $14.22000	$1,732.00
Local Delivery Improvements	121.80KW X $3.56000	$433.61
Revenue Decoupling	56160.00kWh X $0.00101	$56.72
CTA Demand Chrg	121.80KW X $-0.09000	-$10.96
FMCC Charge	56160.00kWh X $0.01649	$926.08
Comb Public Benefit Chrg	56160.00kWh X $0.01068	$599.79
Subtotal Delivery Services		$5,153.93
Total Cost of Electricity		**$11,766.21**

Other Charges or Credits

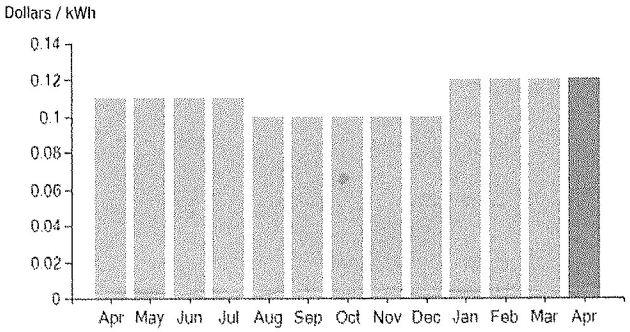
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 04/24/26
Service Provided To:
COLLEGE STREET LLC

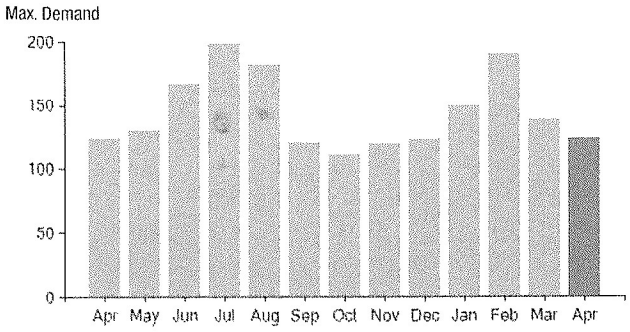
Total Amount Due by 05/22/26 **$12,503.84**

Continued from previous page...

Supply Rate



Demand Profile



Continued from previous page...

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$419.88
CT Sales Tax Delivery	$317.75
Subtotal Other Charges or Credits	$737.63
Total Current Charges	**$12,503.84**