EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 05/26/26

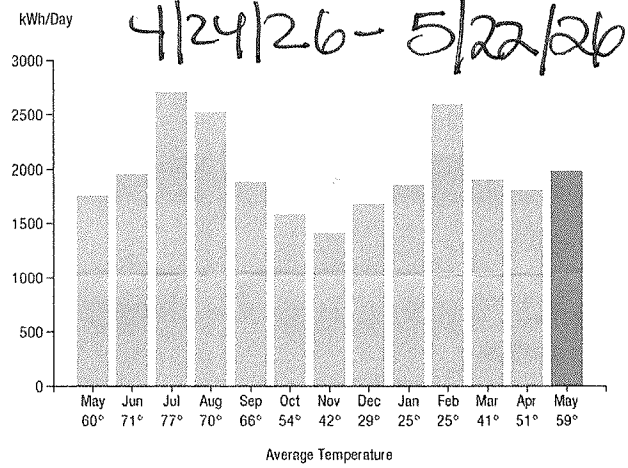
Service Provided To:
COLLEGE STREET LLC

113
eveson
50550

Total Amount Due by 06/23/26	**$11,903.34**
Amount Due On 05/22/26	$12,503.84
Last Payment Received On 05/05/26	-$12,503.84
Balance Forward	$0.00
Total Current Charges	$11,903.34

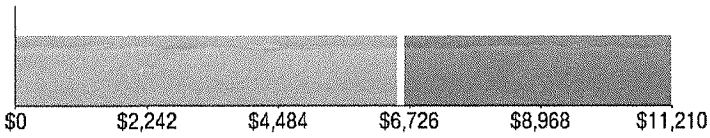
Electric Usage History - Kilowatt Hours (kWh)

4/24/26 - 5/22/26



Current Charges for Electricity

Supply	Delivery
$6,527.50	$4,674.06
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
1980.0 kWh

This month you used
12.3% more
than at the same time last year



News For You

Starting May 1, your electric bill will decrease. This annual adjustment includes changes to rates within Public Benefits, Local Delivery and Transmission, which support grid maintenance and upgrades and state-approved programs like energy efficiency that help all customers save energy. Your total bill depends on how much energy you use and your rate category. Learn more at eversource.com/public-benefits.

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

CE_260526PROD.TXT-49167-000034771

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 06/23/26.

Total Amount Due by 06/23/26	**$11,903.34**

Amount Enclosed $11,903.34

024584 000034771

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

2

Eversource
PO Box 56002
Boston, MA 02205-6002

5103570204229 0011903341 0011903341

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 05/26/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/23/26 **$11,903.34**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 Bill Cycle: 16
Service from 04/24/26 - 05/22/26 28 Days
Next read date on or about: Jun 23, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15517**	**15440**	**77**	**Actual**

Total Demand Use = 151.90 kW
77 X Meter Constant of 720 = 55,440 Billed Usage

Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
51120	62640	84240	73440	60480	46080	42480
Dec	Jan	Feb	Mar	Apr	May	
54000	63360	75600	53280	56160	55440	

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 05/22/26	$12,503.84
Last Payment Received On 05/05/26	-$12,503.84
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,527.50
Delivery Services	$4,674.06
Other Charges or Credits	$701.78
Total Current Charges	$11,903.34
Total Amount Due	$11,903.34

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Allocated for 04/24/26 to 04/30/26		
Supply	11880.70kWh X $0.11774	$1,398.83
Allocated for 04/30/26 to 05/22/26		
Supply	43559.30kWh X $0.11774	$5,128.67
Subtotal Supplier Services		$6,527.50

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Allocated for 04/24/26 to 04/30/26		
Transmission Demand Chrg	149.90KW X $11.27000 X 0.21430	$362.03
Fixed Monthly Charge	$44.0000 X 0.21430	$9.43
Local Delivery Improvements	149.90KW X $3.56000 X 0.21430	$114.36
Local Delivery Demand Chrg	149.90KW X $14.22000 X 0.21430	$456.80
Revenue Decoupling	11880.70kWh X $0.00101	$12.00
CTA Demand Chrg	149.90KW X $-0.09000 X 0.21430	-$2.89
FMCC Charge	11880.70kWh X $0.01649	$195.91
Comb Public Benefit Chrg	11880.70kWh X $0.01068	$126.89

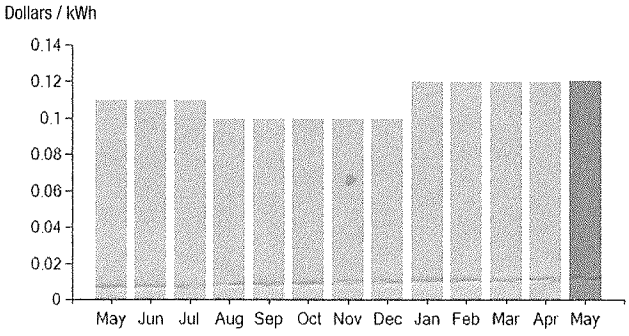
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 05/26/26
Service Provided To:
COLLEGE STREET LLC

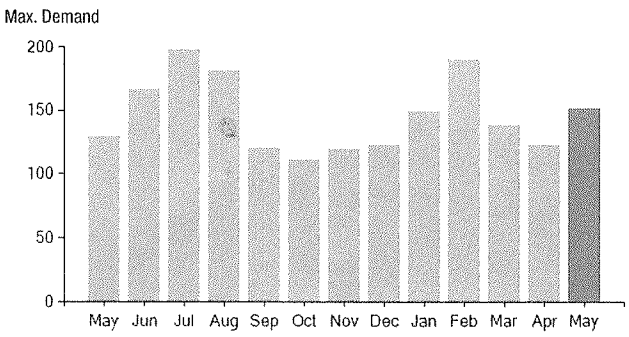
Total Amount Due by 06/23/26 **$11,903.34**

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Supply Rate



Demand Profile



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.

Continued from previous page...

Allocated for 04/30/26 to 05/22/26		
Transmission Demand Chrg	149.90KW X $12.84000 X 0.78570	$1,512.25
Fixed Monthly Charge	$44.0000 X 0.78570	$34.57
Local Delivery Improvements	149.90KW X $3.78000 X 0.78570	$445.19
Local Delivery Demand Chrg	149.90KW X $14.22000 X 0.78570	$1,674.78
Revenue Decoupling	43559.30kWh X $0.00011	$4.79
CTA Demand Chrg	149.90KW X $1.47000 X 0.78570	$173.13
FMCC Charge	43559.30kWh X $-0.01684	-$733.54
Comb Public Benefit Chrg	43559.30kWh X $0.00662	$288.36
Subtotal Delivery Services		$4,674.06
Total Cost of Electricity		**$11,201.56**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$414.50
CT Sales Tax Delivery	$287.28
Subtotal Other Charges or Credits	$701.78

Total Current Charges	**$11,903.34**