EVERSOURCE

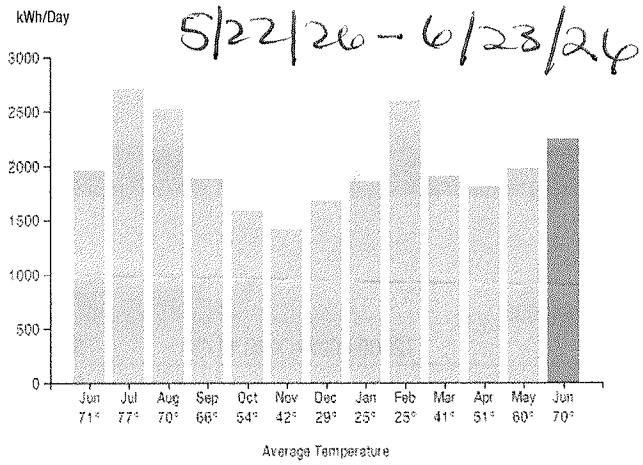
Account Number: **5103 570 2042**
Statement Date: 06/23/26

Service Provided To:
COLLEGE STREET LLC

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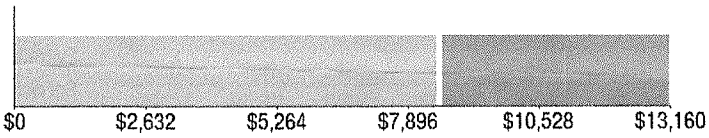
Total Amount Due by 07/21/26	**$13,975.89**
Amount Due On 06/23/26	$11,903.34
Last Payment Received On 06/16/26	-$11,903.34
Balance Forward	$0.00
Total Current Charges	$13,975.89

Electric Usage History – Kilowatt Hours (KWh)



Current Charges for Electricity

Supply	Delivery
$8,477.28	$4,673.08
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
2250.0 kWh

This month you used 14.9% more than at the same time last year



News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at eversource.com/home-savings.

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

CE_260623PROD.TXT-787-000045945

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 07/21/26.

Total Amount Due by 07/21/26	**$13,975.89**
Amount Enclosed	$13,975.89

000394 000045945

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 0013975892 0013975892

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 06/23/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 07/21/26 **$13,975.89**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 05/22/26 - 06/23/26 **32 Days**
Next read date on or about: Jul 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15617**	**15517**	**100**	**Actual**

Total Demand Use = 167.80 kW

100 X Meter Constant of 720 = 72,000 Billed Usage

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
62640	84240	73440	60480	46080	42480	54000
Jan	Feb	Mar	Apr	May	Jun	
63360	75600	53280	56160	55440	72000	

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 06/23/26	$11,903.34
Last Payment Received On 06/16/26	-$11,903.34
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,477.28
Delivery Services	$4,673.08
Other Charges or Credits	$825.53
Total Current Charges	$13,975.89
Total Amount Due	$13,975.89

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	72000.00kWh X $0.11774	$8,477.28
Subtotal Supplier Services		$8,477.28

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	165.80KW X $12.84000	$2,128.87
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	165.80KW X $14.22000	$2,357.68
Local Delivery Improvements	165.80KW X $3.78000	$626.72
Revenue Decoupling	72000.00kWh X $0.00011	$7.92
CTA Demand Chrg	165.80KW X $1.47000	$243.73
FMCC Charge	72000.00kWh X $-0.01684	-$1,212.48
Comb Public Benefit Chrg	72000.00kWh X $0.00662	$476.64
Subtotal Delivery Services		$4,673.08
Total Cost of Electricity		**$13,150.36**

Other Charges or Credits

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 06/23/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 07/21/26 **$13,975.89**

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Delivery Services	$4,673.08
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Total Charges for Electricity

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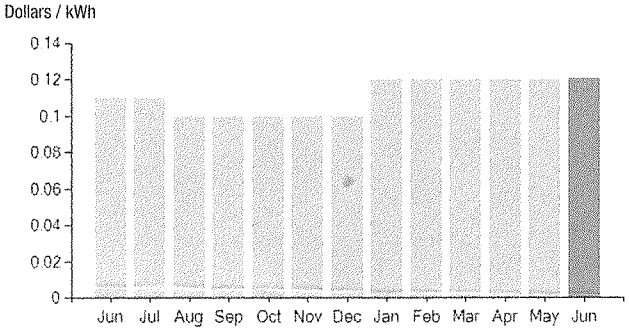
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Customer name key: COLL
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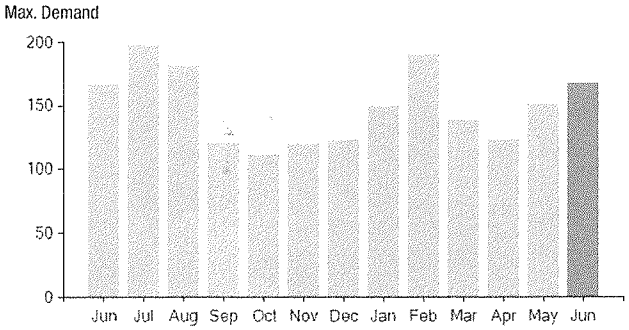
Total Amount Due by 07/21/26 **$13,975.89**

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Supply Rate



Demand Profile



Continued from previous page...

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$538.31
CT Sales Tax Delivery	$287.22
Subtotal Other Charges or Credits	$825.53
Total Current Charges	**$13,975.89**