EVERSOURCE

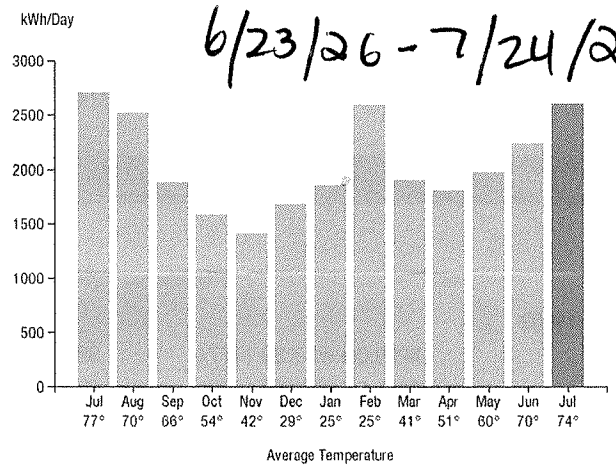
Account Number: **5103 570 2042**
Statement Date: 07/27/26

Service Provided To:
COLLEGE STREET LLC

113
evesou
50550

Total Amount Due by 08/24/26	**$14,798.87**
Amount Due On 07/21/26	$13,975.89
Last Payment Received On 07/07/26	-$13,975.89
Balance Forward	$0.00
Total Current Charges	$14,798.87

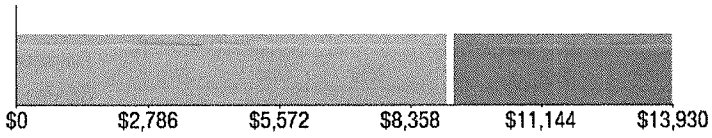
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$9,154.31
Cost of electricity from Eversource

Delivery
$4,769.90
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
2601.0 kWh

This month you used
4.3% less
than at the same time last year

4.3 % USAGE ⬇

News For You

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at eversource.com/summer-bill.

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

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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 08/24/26.

Total Amount Due by 08/24/26	**$14,798.87**

Amount Enclosed $14,798.87

021141 000039877

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 0014798874 0014798874

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 07/27/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/24/26 $14,798.87

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 06/23/26 - 07/24/26 **31 Days**
Next read date on or about: Aug 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15729**	**15617**	**112**	**Actual**

Total Demand Use = 173.50 kW
112 X Meter Constant of 720 = 80,640 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
84240	73440	60480	46080	42480	54000	63360
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
75600	53280	56160	55440	72000	80640	

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 07/21/26	$13,975.89
Last Payment Received On 07/07/26	-$13,975.89
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,154.31
Delivery Services	$4,769.90
Other Charges or Credits	$874.66
Total Current Charges	$14,798.87
Total Amount Due	$14,798.87

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	18209.00kWh X $0.11774	$2,143.93
Supply	62431.00kWh X $0.11229	$7,010.38
Subtotal Supplier Services		$9,154.31

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	171.50KW X $12.84000	$2,202.06
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	171.50KW X $14.22000	$2,438.73
Local Delivery Improvements	171.50KW X $3.78000	$648.27
Revenue Decoupling	80640.00kWh X $0.00011	$8.87
CTA Demand Chrg	171.50KW X $1.47000	$252.11
FMCC Charge	80640.00kWh X $-0.01684	-$1,357.98
Comb Public Benefit Chrg	80640.00kWh X $0.00662	$533.84
Subtotal Delivery Services		$4,769.90
Total Cost of Electricity		**$13,924.21**

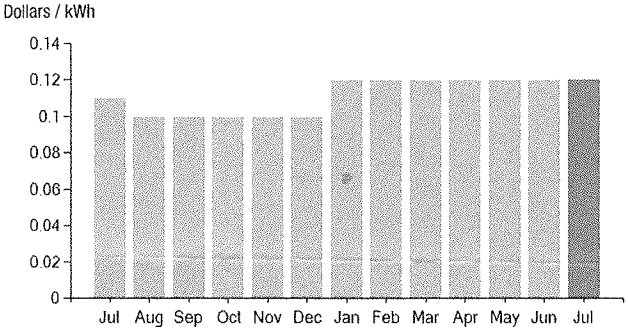
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 07/27/26
Service Provided To:
COLLEGE STREET LLC

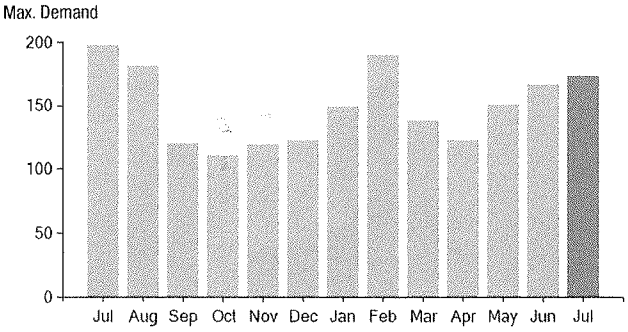
Total Amount Due by 08/24/26 **$14,798.87**

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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...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$581.30
CT Sales Tax Delivery	$293.36
Subtotal Other Charges or Credits	$874.66

Total Current Charges **$14,798.87**