EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 08/24/26

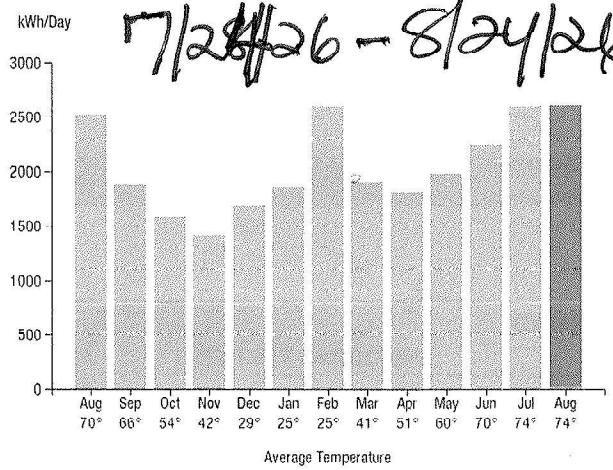
Service Provided To:
COLLEGE STREET LLC

113
EVRSOU
60550

Total Amount Due by 09/21/26	**$14,817.03**
Amount Due On 08/24/26	$14,798.87
Last Payment Received On 08/20/26	-$14,798.87
Balance Forward	$0.00
Total Current Charges	$14,817.03

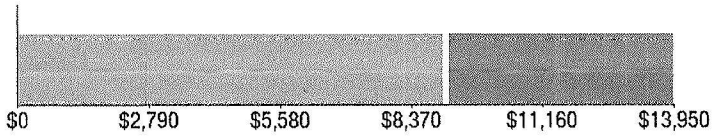
Electric Usage History - Kilowatt Hours (kWh)

7/28/26 - 8/24/26



Current Charges for Electricity

Supply	Delivery
$9,055.07	$4,886.21
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
2601.0 kWh

This month you used
2.7% 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_260824PROD.TXT-22193-000036681

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 09/21/26.

Total Amount Due by 09/21/26	**$14,817.03**
Amount Enclosed	$ 14,817.03

011097 000036681

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 0014817034 0014817034

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/24/26
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 07/24/26 - 08/24/26 **31 Days**
Next read date on or about Sep 23, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15841**	**15729**	**112**	**Actual**

Total Demand Use = 177.10 kW
112 X Meter Constant of 720 = 80,640 Billed Usage

Monthly kWh Use

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

Contact Information
Emergency: 800-286-2000
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6617

Total Amount Due by 09/21/26 **$14,817.03**

Electric Account Summary

Amount Due On 08/24/26	$14,798.87
Last Payment Received On 08/20/26	-$14,798.87
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,055.07
Delivery Services	$4,886.21
Other Charges or Credits	$875.75
Total Current Charges	$14,817.03
Total Amount Due	$14,817.03

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	80640.00kWh X $0.11229	$9,055.07
Subtotal Supplier Services		$9,055.07

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	175.10KW X $12.84000	$2,248.28
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	175.10KW X $14.22000	$2,489.92
Local Delivery Improvements	175.10KW X $3.78000	$661.88
Revenue Decoupling	80640.00kWh X $0.00011	$8.87
CTA Demand Chrg	175.10KW X $1.47000	$257.40
FMCC Charge	80640.00kWh X $-0.01684	-$1,357.98
Comb Public Benefit Chrg	80640.00kWh X $0.00662	$533.84
Subtotal Delivery Services		$4,886.21
Total Cost of Electricity		**$13,941.28**

Other Charges or Credits

EVERSOURCE

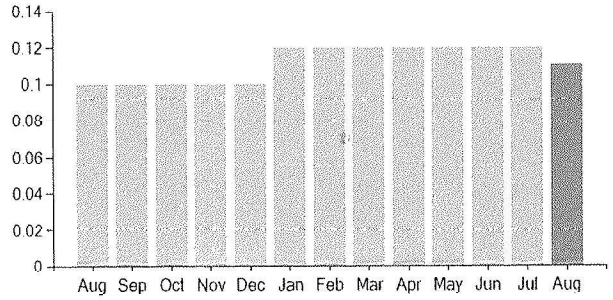
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/24/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/21/26 **$14,817.03**

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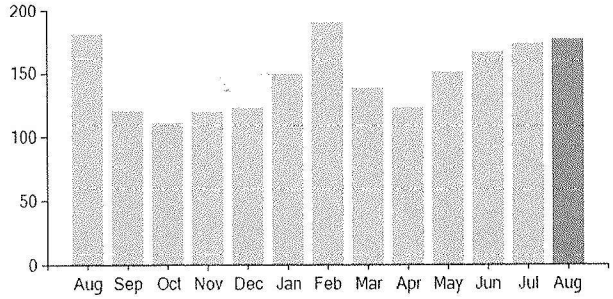
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$575.00
CT Sales Tax Delivery	$300.75
Subtotal Other Charges or Credits	$875.75
Total Current Charges	**$14,817.03**