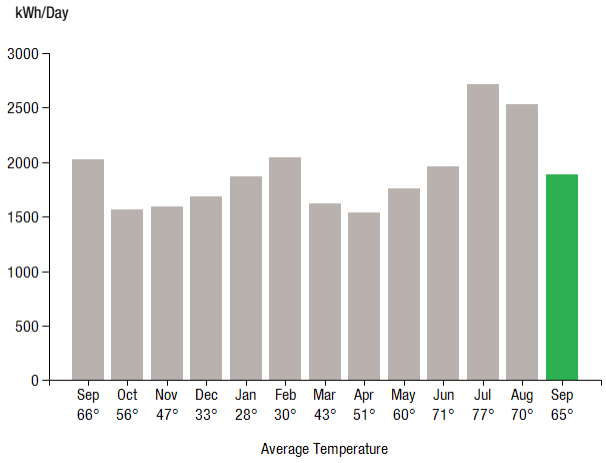
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 09/23/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 10/21/25	**$27,877.31**
Amount Due On 09/19/25	$15,905.47
Last Payment Received	$0.00
Balance Forward	$15,905.47
Total Current Charges	$11,971.84

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **1890.0 kWh**

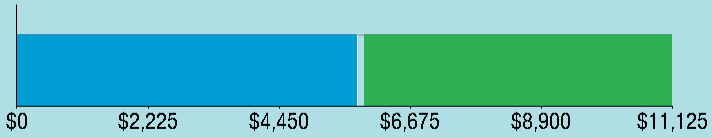
This month you used **6.7% less** than at the same time last year

6.7 % USAGE

Current Charges for Electricity

Supply
$5,779.47
Cost of electricity from Eversource

Delivery
$5,336.94
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Effective Sept. 1., an additional decrease to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs and policies that Eversource does not control or profit from. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_250923PROD.TXT

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 10/21/25.

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.

Total Amount Due by 10/21/25	**$27,877.31**

Amount Enclosed

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 0027877315 0011971841

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 09/23/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 08/22/25 - 09/23/25 **32 Days**
Next read date on or about: Oct 22, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**14897**	**14813**	**84**	**Actual**

Total Demand Use = 121.00 kW
84 X Meter Constant of 720 = 60,480 Billed Usage

Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
64800	45360	46080	54000	59760	63360	45360
Apr	**May**	**Jun**	**Jul**	**Aug**	**Sep**	
46080	51120	62640	84240	73440	60480	

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

Total Amount Due by 10/21/25 $27,877.31

Electric Account Summary

Amount Due On 09/19/25	$15,905.47
Last Payment Received	$0.00
Balance Forward	$15,905.47
Current Charges/Credits	
Electric Supply Services	$5,779.47
Delivery Services	$5,336.94
Other Charges or Credits	$855.43
Total Current Charges	$11,971.84
Total Amount Due	$27,877.31

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	60480.00kWh X $0.09556	$5,779.47
Subtotal Supplier Services		$5,779.47

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	119.00KW X $11.27000	$1,341.13
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	119.00KW X $14.22000	$1,692.18
Local Delivery Improvements	119.00KW X $3.56000	$423.64
Revenue Decoupling	60480.00kWh X $0.00101	$61.08
CTA Demand Chrg	119.00KW X $-0.09000	-$10.71
FMCC Charge	17010.00kWh X $0.02076	$353.13
FMCC Charge	43470.00kWh X $0.01649	$716.82
Comb Public Benefit Chrg	17010.00kWh X $0.01478	$251.41
Comb Public Benefit Chrg	43470.00kWh X $0.01068	$464.26
Subtotal Delivery Services		$5,336.94
Total Cost of Electricity		**$11,116.41**

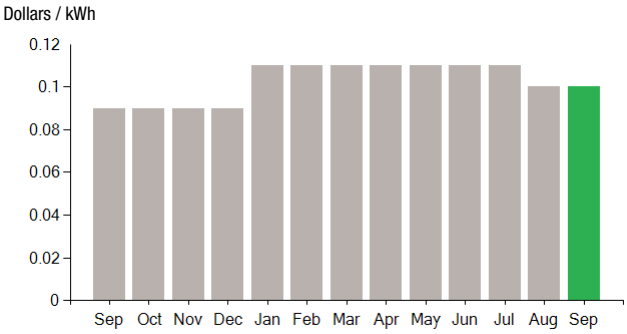
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 09/23/25
Service Provided To:
COLLEGE STREET LLC

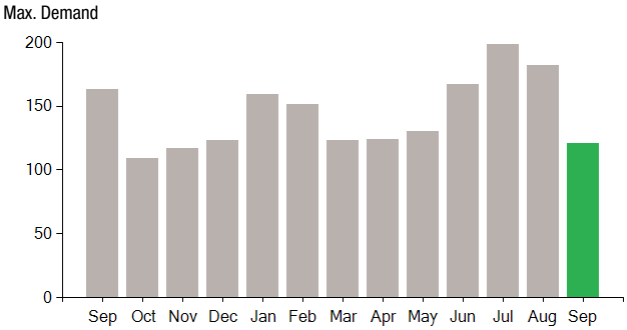
Total Amount Due by 10/21/25 **$27,877.31**

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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

Late Payment Charge Sep 23	$159.06
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$367.00
CT Sales Tax Delivery	$329.37
Subtotal Other Charges or Credits	$855.43

Total Current Charges **$11,971.84**