EVERSOURCE

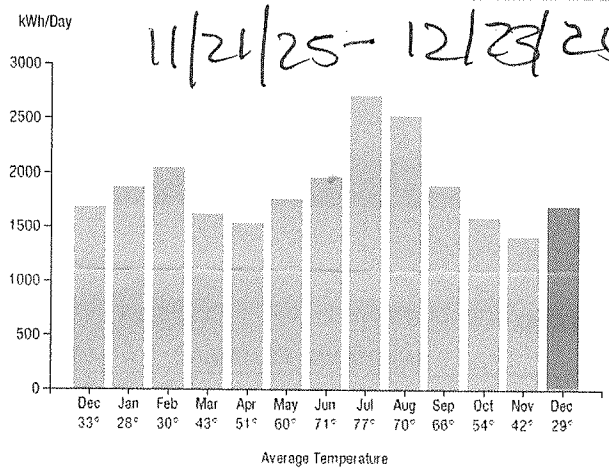
Account Number: **5103 570 2042**
Statement Date: 12/30/25

Service Provided To:
COLLEGE STREET LLC

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eversou
50550

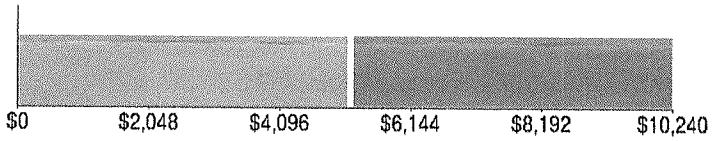
Total Amount Due by 01/27/26	**$10,873.30**
Amount Due On 12/19/25	$18,960.50
Last Payment Received On 12/24/25	-$18,960.50
Balance Forward	$0.00
Total Current Charges	$10,873.30

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$5,160.24	$5,072.78
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



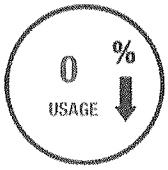
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1688.0 kWh

This month your usage stayed the same compared to same time last year.



News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. The supply rate typically increases this time of year due to our region's reliance on natural gas to generate electricity and the higher demand for it during the winter heating months. The supply rate is adjusted two times a year in January and July. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit eversource.com/winter-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 01/27/26.

Total Amount Due by 01/27/26	**$10,873.30**
Amount Enclosed	$10,873.30

003899 000030013

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

2456

Eversource
PO Box 56002
Boston, MA 02205-6002

5103570204229 0010873302 0010873302

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 12/30/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 01/27/26 **$10,873.30**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 Bill Cycle: 16
Service from 11/21/25 - 12/23/25 32 Days
Next read date on or about Jan 26, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15095**	**15020**	**75**	**Estimate**

Total Demand Use = 123.10 kW
75 X Meter Constant of 720 = 54,000 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
54000	59760	63360	45360	46080	51120	62640
Jul	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	
84240	73440	60480	46080	42480	54000	

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 12/19/25	$18,960.50
Last Payment Received On 12/24/25	-$18,960.50
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$5,160.24
Delivery Services	$5,072.78
Other Charges or Credits	$640.28
Total Current Charges	$10,873.30
Total Amount Due	$10,873.30

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	54000.00kWh X $0.09556	$5,160.24
Subtotal Supplier Services		$5,160.24

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	121.10KW X $11.27000	$1,364.80
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	121.10KW X $14.22000	$1,722.04
Local Delivery Improvements	121.10KW X $3.56000	$431.12
Revenue Decoupling	54000.00kWh X $0.00101	$54.54
CTA Demand Chrg	121.10KW X $-0.09000	-$10.90
FMCC Charge	54000.00kWh X $0.01649	$890.46
Comb Public Benefit Chrg	54000.00kWh X $0.01068	$576.72
Subtotal Delivery Services		$5,072.78
Total Cost of Electricity		**$10,233.02**

Other Charges or Credits

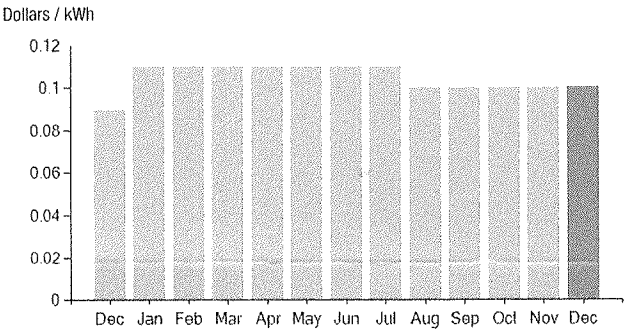
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 12/30/25
Service Provided To:
COLLEGE STREET LLC

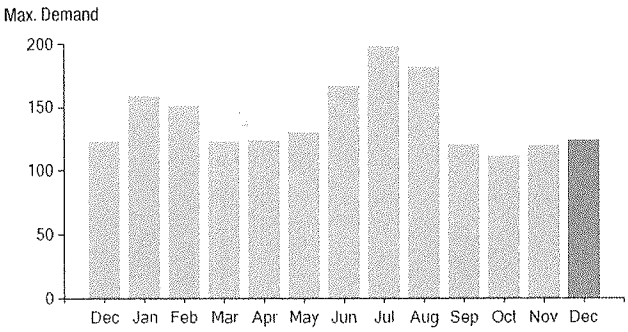
Total Amount Due by 01/27/26 **$10,873.30**

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Supply Rate



Demand Profile



Important Messages About Your Account

Your reading is estimated this month. Please see important notice in this month's bill inserts.

Continued from previous page...

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$327.68
CT Sales Tax Delivery	$312.60
Subtotal Other Charges or Credits	$640.28
Total Current Charges	**$10,873.30**