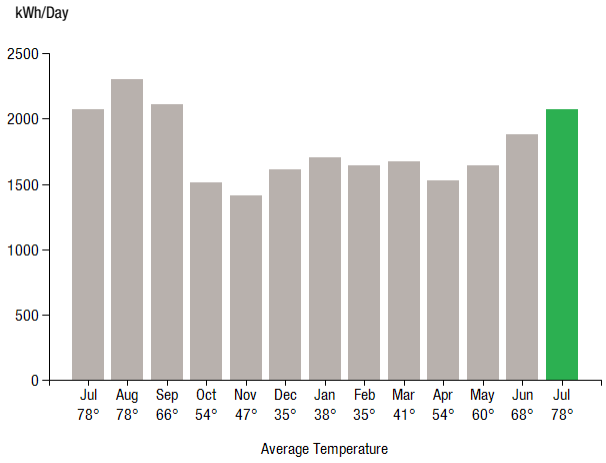
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 07/28/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/25/23	**$16,779.74**
Amount Due On 07/20/23	$17,549.67
Last Payment Received On 07/20/23	-$17,549.67
Balance Forward	$0.00
Total Current Charges	$16,779.74

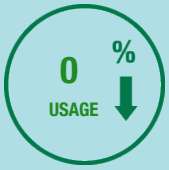
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
2070.0 kWh

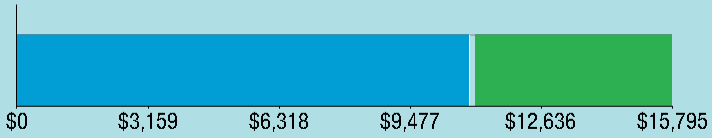
This month your usage stayed the same compared to same time last year.



Current Charges for Electricity

Supply
$10,900.29
Cost of electricity from Eversource

Delivery
$4,886.52
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your bill compared to June. The Standard Service supply rate is decreasing due to lower prices in the energy market and lower demand for natural gas in the summer, which is used to generate electricity. Energy use may also increase in the summer. See how we can help you use less energy and maximize savings at Eversource.com/home-savings.

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

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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 08/25/23.

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 08/25/23	**$16,779.74**

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 0016779741 0016779741

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 07/28/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 06/22/23 - 07/24/23 **32 Days**
Next read date on or about: Aug 23, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**12760**	**12668**	**92**	**Estimate**

Total Demand Use = 172.10 kW
92 X Meter Constant of 720 = 66,240 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
66240	69120	63360	46800	41040	48240	56160
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
47520	46800	50400	46080	58320	66240	

Contact Information

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

Total Amount Due by 08/25/23 **$16,779.74**

Electric Account Summary

Amount Due On 07/20/23	$17,549.67
Last Payment Received On 07/20/23	-$17,549.67
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$10,900.29
Delivery Services	$4,886.52
Other Charges or Credits	$992.93
Total Current Charges	$16,779.74
Total Amount Due	$16,779.74

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Allocated for 06/22/23 to 06/30/23		
Generation Srvc Chrg**	16560.00kWh X $0.23031	$3,813.93
Allocated for 06/30/23 to 07/24/23		
Generation Srvc Chrg**	49680.00kWh X $0.14264	$7,086.36
Subtotal Supplier Services		$10,900.29

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Allocated for 06/22/23 to 06/30/23		
Transmission Dmd Chrg	170.10KW X $9.36000 X 0.25000	$398.03
Distr Cust Srvc Chrg	$44.0000 X 0.25000	$11.00
Electric Sys Improvements***	170.10KW X $1.86000 X 0.25000	$79.10
Distribution Dmd Chrg	170.10KW X $14.22000 X 0.25000	$604.71
Revenue Adj Mechanism	16560.00kWh X $0.00192	$31.80
CTA Demand Chrg	170.10KW X $-0.11000 X 0.25000	-$4.68
FMCC Delivery Chrg	16560.00kWh X $-0.01500	-$248.40
Comb Public Benefit Chrg*	16560.00kWh X $0.00753	$124.70

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*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -$0.0017 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

EVERSOURCE

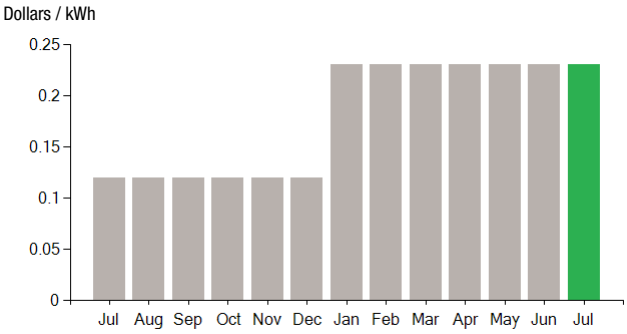
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 07/28/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/25/23 **$16,779.74**

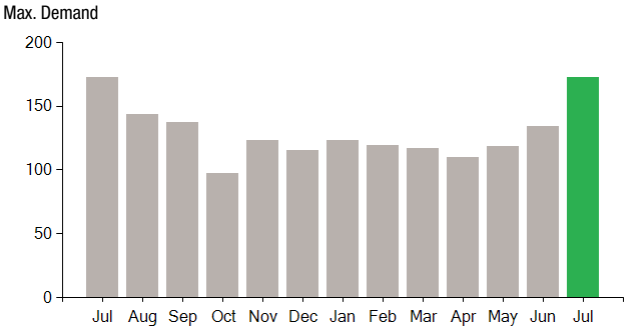
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Supply Rate



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.

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

Allocated for 06/30/23 to 07/24/23		
Transmission Dmd Chrg	170.10KW X $10.46000 X 0.75000	$1,334.43
Distr Cust Srvc Chrg	$44.0000 X 0.75000	$33.00
Electric Sys Improvements***	170.10KW X $2.27000 X 0.75000	$289.60
Distribution Dmd Chrg	170.10KW X $14.22000 X 0.75000	$1,814.12
Revenue Adj Mechanism	49680.00kWh X $0.00127	$63.09
CTA Demand Chrg	170.10KW X $-0.13000 X 0.75000	-$16.58
Comb Public Benefit Chrg*	49680.00kWh X $0.00750	$372.60
Subtotal Delivery Services		$4,886.52
Total Cost of Electricity		**$15,786.81**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$692.16
CT Sales Tax Delivery	$300.77
Subtotal Other Charges or Credits	$992.93

Total Current Charges	**$16,779.74**