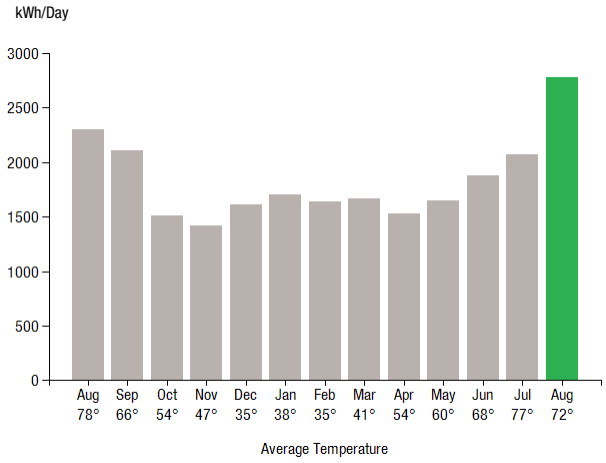
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 08/23/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/20/23	**$34,746.75**
Amount Due On 08/25/23	$16,779.74
Last Payment Received	$0.00
Balance Forward	$16,779.74
Total Current Charges	$17,967.01

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
2784.0 kWh

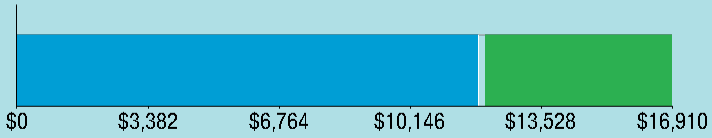
This month you used
20.8% more
than at the same time last year



Current Charges for Electricity

Supply
$11,913.29
Cost of electricity from Eversource

Delivery
$4,989.90
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We use more energy to keep cool in the summer which means your bill may be higher. Learn how to use less energy while staying cool at eversource.com/energy-saving-tips.

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 09/20/23.

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 09/20/23	**$34,746.75**

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 0034746756 0017967011

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/23/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/20/23 **$34,746.75**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 07/24/23 - 08/23/23 **30 Days**
Next read date on or about: Sep 22, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**12876**	**12760**	**116**	**Actual**

Total Demand Use = 159.10 kW
116 X Meter Constant of 720 = 83,520 Billed Usage

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
69120	63360	46800	41040	48240	56160	47520
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
46800	50400	46080	58320	66240	83520	

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 08/25/23	$16,779.74
Last Payment Received	$0.00
Balance Forward	$16,779.74
Current Charges/Credits	
Electric Supply Services	$11,913.29
Delivery Services	$4,989.90
Other Charges or Credits	$1,063.82
Total Current Charges	$17,967.01
Total Amount Due	$34,746.75

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Generation Srvc Chrg**	83520.00kWh X $0.14264	$11,913.29
Subtotal Supplier Services		$11,913.29

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Dmd Chrg	157.10KW X $10.46000	$1,643.27
Distr Cust Srvc Chrg		$44.00
Distribution Dmd Chrg	157.10KW X $14.22000	$2,233.96
Electric Sys Improvements***	157.10KW X $2.27000	$356.62
Revenue Adj Mechanism	83520.00kWh X $0.00127	$106.07
CTA Demand Chrg	157.10KW X $-0.13000	-$20.42
Comb Public Benefit Chrg*	83520.00kWh X $0.00750	$626.40
Subtotal Delivery Services		$4,989.90
Total Cost of Electricity		**$16,903.19**

Other Charges or Credits
6.35% CT Sales Tax after Exemption of $150.00

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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: 08/23/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/20/23 **$34,746.75**

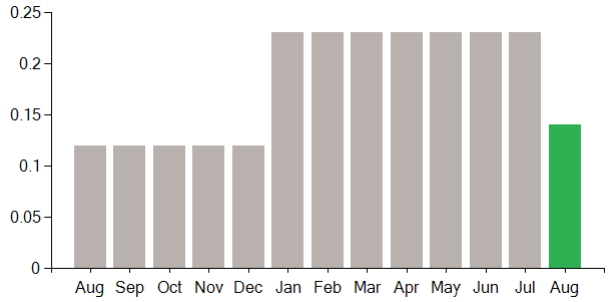
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CT Sales Tax Supplier	$756.49
CT Sales Tax Delivery	$307.33
Subtotal Other Charges or Credits	$1,063.82
Total Current Charges	**$17,967.01**

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

