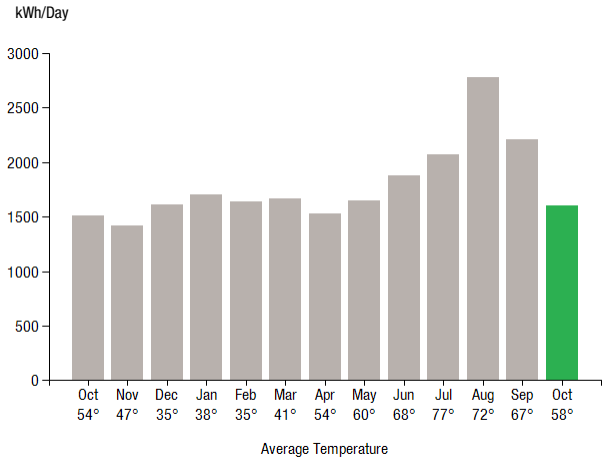
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 10/23/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 11/20/23	**$11,666.51**
Amount Due On 10/20/23	$33,606.31
Last Payment Received On 10/23/23	-$33,606.31
Balance Forward	$0.00
Total Current Charges	$11,666.51

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1603.0 kWh

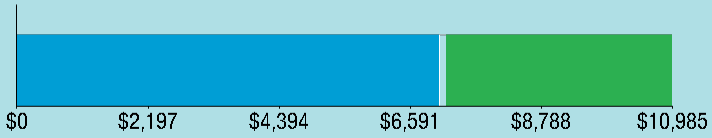
This month you used 6.2% more than at the same time last year



Current Charges for Electricity

Supply
$7,086.36
Cost of electricity from Eversource

Delivery
$3,892.52
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

As we head into the heating season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit Eversource.com/manage-costs.

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

CE_231023PROD.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 11/20/23.

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 11/20/23	**$11,666.51**

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

510357020422 9 0011666516 0011666516

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 10/23/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 09/22/23 - 10/23/23 **31 Days**
Next read date on or about: Nov 21, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13037**	**12968**	**69**	**Actual**

Total Demand Use = 124.60 kW
69 X Meter Constant of 720 = 49,680 Billed Usage

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
46800	41040	48240	56160	47520	46800	50400
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
46080	58320	66240	83520	66240	49680	

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

Total Amount Due by 11/20/23 **$11,666.51**

Electric Account Summary

Amount Due On 10/20/23	$33,606.31
Last Payment Received On 10/23/23	-$33,606.31
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$7,086.36
Delivery Services	$3,892.52
Other Charges or Credits	$687.63
Total Current Charges	$11,666.51
Total Amount Due	$11,666.51

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Generation Srvc Chrg**	49680.00kWh X $0.14264	$7,086.36
Subtotal Supplier Services		$7,086.36

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Dmd Chrg	122.60KW X $10.46000	$1,282.40
Distr Cust Srvc Chrg		$44.00
Distribution Dmd Chrg	122.60KW X $14.22000	$1,743.37
Electric Sys Improvements***	122.60KW X $2.27000	$278.30
Revenue Adj Mechanism	49680.00kWh X $0.00080	$39.74
CTA Demand Chrg	122.60KW X $-0.13000	-$15.94
FMCC Delivery Chrg	49680.00kWh X $0.00288	$143.08
Comb Public Benefit Chrg*	49680.00kWh X $0.00760	$377.57
Subtotal Delivery Services		$3,892.52
Total Cost of Electricity		**$10,978.88**

Other Charges or Credits

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 10/23/23
Service Provided To:
COLLEGE STREET LLC

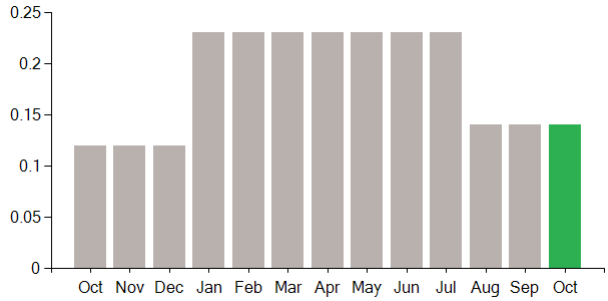
Total Amount Due by 11/20/23 **$11,666.51**

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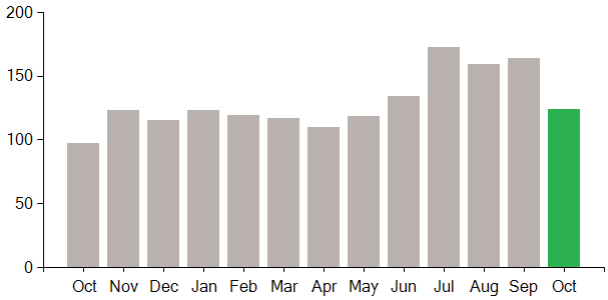
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$449.98
CT Sales Tax Delivery	$237.65
Subtotal Other Charges or Credits	$687.63

Total Current Charges	**$11,666.51**