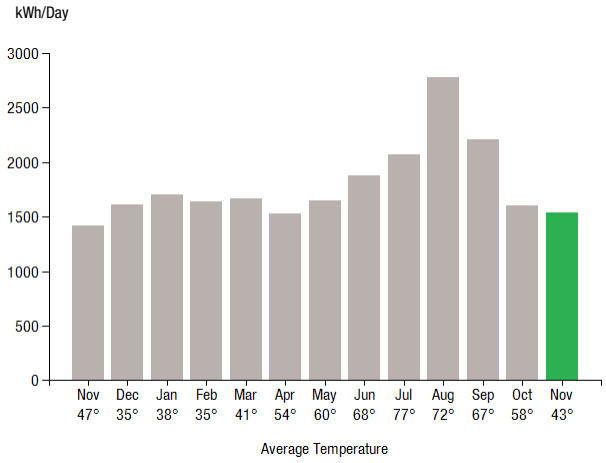
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 11/21/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/19/23	**$10,613.29**
Amount Due On 11/20/23	$11,666.51
Last Payment Received On 11/16/23	-$11,666.51
Balance Forward	$0.00
Total Current Charges	$10,613.29

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1539.0 kWh

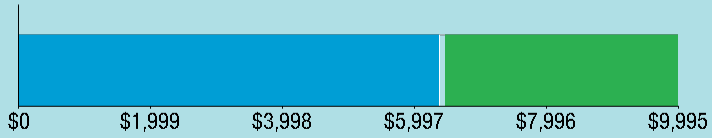
This month you used
8.8% more
than at the same time last year



Current Charges for Electricity

Supply
$6,367.45
Cost of electricity from Eversource

Delivery
$3,621.10
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Stay warm this winter. With heating season upon us, there are programs available to help pay or lower your monthly heating bills. During Heating Assistance Awareness Month, we're partnering with state leaders and communities to raise awareness of the many programs available to help keep your home warm this winter. Visit Eversource.com/billhelp.

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

CE_231121PROD.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 12/19/23.

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 12/19/23	**$10,613.29**

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 0010613292 0010613292

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 11/21/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 10/23/23 - 11/21/23 **29 Days**
Next read date on or about: Dec 21, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13099**	**13037**	**62**	**Actual**

Total Demand Use = 116.60 kW
62 X Meter Constant of 720 = 44,640 Billed Usage

Monthly kWh Use

Nov	Dec	Jan	Feb	Mar	Apr	May
41040	48240	56160	47520	46800	50400	46080
Jun	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	
58320	66240	83520	66240	49680	44640	

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

Total Amount Due by 12/19/23 **$10,613.29**

Electric Account Summary

Amount Due On 11/20/23	$11,666.51
Last Payment Received On 11/16/23	-$11,666.51
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,367.45
Delivery Services	$3,621.10
Other Charges or Credits	$624.74
Total Current Charges	$10,613.29
Total Amount Due	$10,613.29

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	44640.00kWh X $0.14264	$6,367.45
Subtotal Supplier Services		$6,367.45

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	114.60KW X $10.46000	$1,198.72
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	114.60KW X $14.22000	$1,629.61
Local Delivery Improvements	114.60KW X $2.27000	$260.14
Revenue Decoupling	44640.00kWh X $0.00080	$35.71
CTA Demand Chrg	114.60KW X $-0.13000	-$14.90
FMCC Charge	44640.00kWh X $0.00288	$128.56
Comb Public Benefit Chrg	44640.00kWh X $0.00760	$339.26
Subtotal Delivery Services		$3,621.10
Total Cost of Electricity		**$9,988.55**

Other Charges or Credits

EVERSOURCE

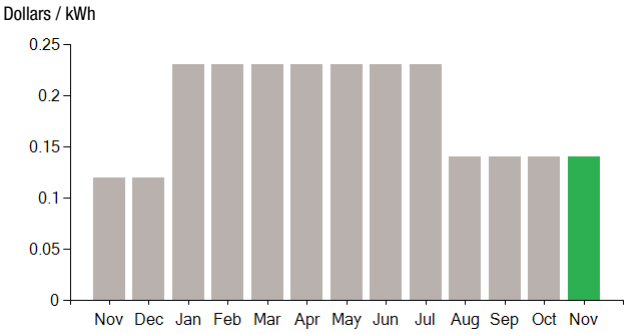
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 11/21/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/19/23 **$10,613.29**

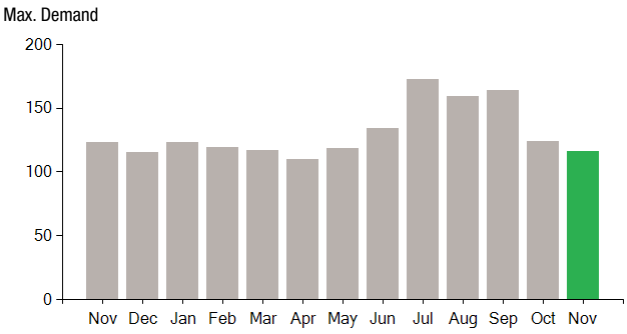
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$404.33
CT Sales Tax Delivery	$220.41
Subtotal Other Charges or Credits	$624.74
Total Current Charges	**$10,613.29**