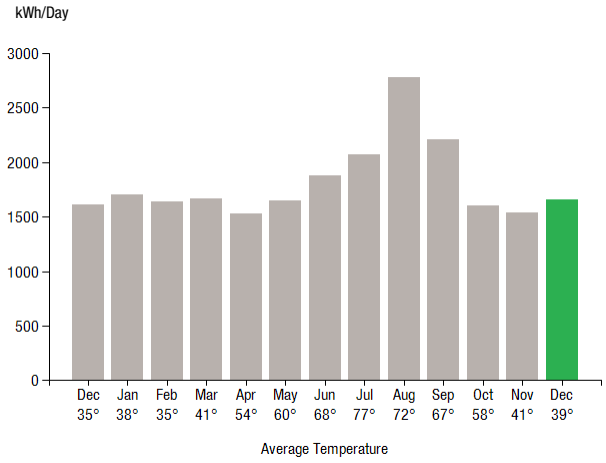
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 12/26/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 01/23/24	**$11,295.71**
Amount Due On 12/19/23	$10,613.29
Last Payment Received On 12/20/23	-$10,613.29
Balance Forward	$0.00
Total Current Charges	$11,295.71

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1656.0 kWh

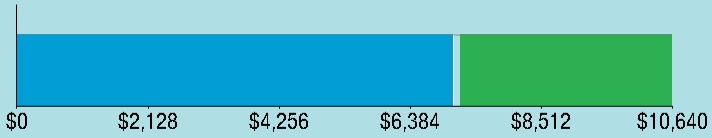
This month you used
3.0% more
than at the same time last year



Current Charges for Electricity

Supply
$7,086.36
Cost of electricity from Eversource

Delivery
$3,543.86
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

A new discount for electric bills is available if you have a financial hardship status on your electric account. Based on your household income or receipt of a public assistance benefit, you may be eligible for a 10% or 50% discount off your electric bill per month. For example, if you have a $100 monthly bill, it would be $10 less if you receive a 10% discount or $50 less if you receive the 50% discount. See how to enroll at eversource.com/billhelp.

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

CE_231226PROD.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 01/23/24.

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 01/23/24	**$11,295.71**

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 0011295716 0011295716

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 12/26/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 11/21/23 - 12/21/23 **30 Days**
Next read date on or about: Jan 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13168**	**13099**	**69**	**Actual**

Total Demand Use = 111.60 kW
69 X Meter Constant of 720 = 49,680 Billed Usage

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
48240	56160	47520	46800	50400	46080	58320
Jul	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	
66240	83520	66240	49680	44640	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 01/23/24 **$11,295.71**

Electric Account Summary

Amount Due On 12/19/23	$10,613.29
Last Payment Received On 12/20/23	-$10,613.29
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$7,086.36
Delivery Services	$3,543.86
Other Charges or Credits	$665.49
Total Current Charges	$11,295.71
Total Amount Due	$11,295.71

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	49680.00kWh X $0.14264	$7,086.36
Subtotal Supplier Services		$7,086.36

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	109.60KW X $10.46000	$1,146.42
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	109.60KW X $14.22000	$1,558.51
Local Delivery Improvements	109.60KW X $2.27000	$248.79
Revenue Decoupling	49680.00kWh X $0.00080	$39.74
CTA Demand Chrg	109.60KW X $-0.13000	-$14.25
FMCC Charge	49680.00kWh X $0.00288	$143.08
Comb Public Benefit Chrg	49680.00kWh X $0.00760	$377.57
Subtotal Delivery Services		$3,543.86
Total Cost of Electricity		**$10,630.22**

Other Charges or Credits

EVERSOURCE

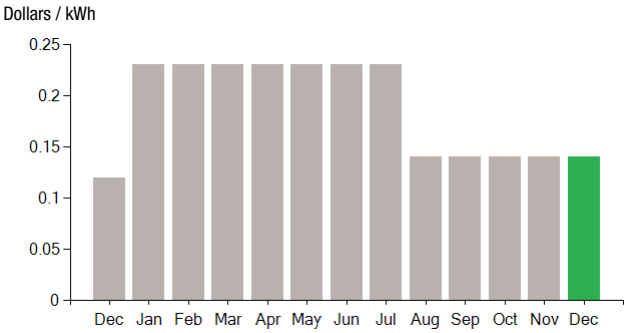
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 12/26/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 01/23/24 **$11,295.71**

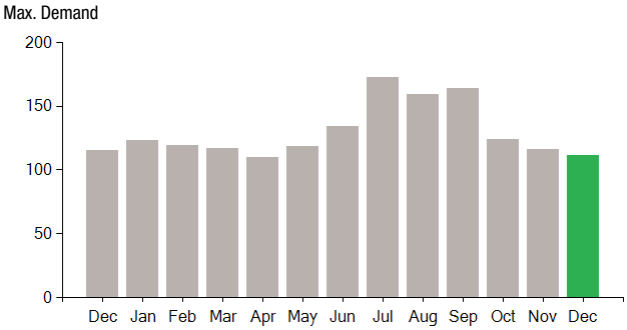
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$449.98
CT Sales Tax Delivery	$215.51
Subtotal Other Charges or Credits	$665.49
Total Current Charges	**$11,295.71**