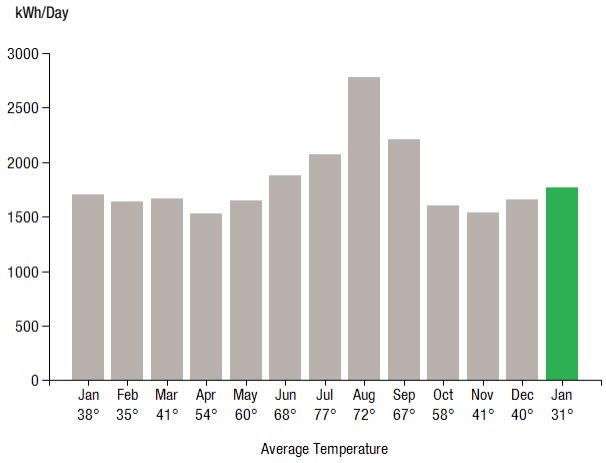
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 01/23/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/20/24	**$13,809.79**
Amount Due On 01/23/24	$11,295.71
Last Payment Received On 01/19/24	-$11,295.71
Balance Forward	$0.00
Total Current Charges	$13,809.79

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1767.0 kWh

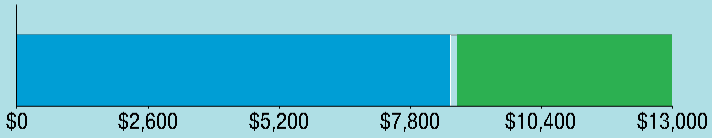
This month you used 3.8% more than at the same time last year



Current Charges for Electricity

Supply
$8,599.23
Cost of electricity from Eversource

Delivery
$4,394.96
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. The supply rate is increasing as natural gas prices remain volatile. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

CE_240123PROD.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 02/20/24.

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 02/20/24	**$13,809.79**

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 0013809797 0013809797

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 01/23/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 12/21/23 - 01/23/24 **33 Days**
Next read date on or about: Feb 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13249**	**13168**	**81**	**Actual**

Total Demand Use = 139.70 kW
81 X Meter Constant of 720 = 58,320 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 02/20/24 **$13,809.79**

Electric Account Summary

Amount Due On 01/23/24	$11,295.71
Last Payment Received On 01/19/24	-$11,295.71
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,599.23
Delivery Services	$4,394.96
Other Charges or Credits	$815.60
Total Current Charges	$13,809.79
Total Amount Due	$13,809.79

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	17672.70kWh X $0.14264	$2,520.83
Supply	40647.30kWh X $0.14954	$6,078.40
Subtotal Supplier Services		$8,599.23

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	137.70KW X $10.46000	$1,440.34
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	137.70KW X $14.22000	$1,958.09
Local Delivery Improvements	137.70KW X $2.27000	$312.58
Revenue Decoupling	58320.00kWh X $0.00080	$46.66
CTA Demand Chrg	137.70KW X $-0.13000	-$17.90
FMCC Charge	58320.00kWh X $0.00288	$167.96
Comb Public Benefit Chrg	58320.00kWh X $0.00760	$443.23
Subtotal Delivery Services		$4,394.96
Total Cost of Electricity		**$12,994.19**

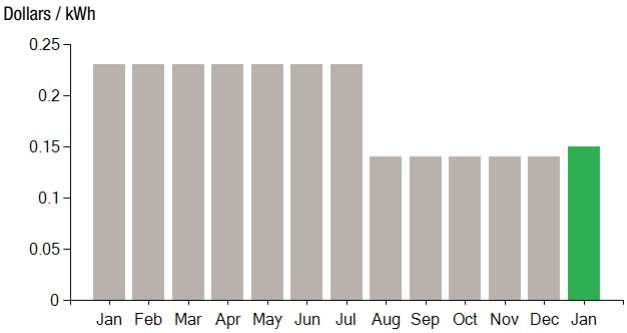
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 01/23/24
Service Provided To:
COLLEGE STREET LLC

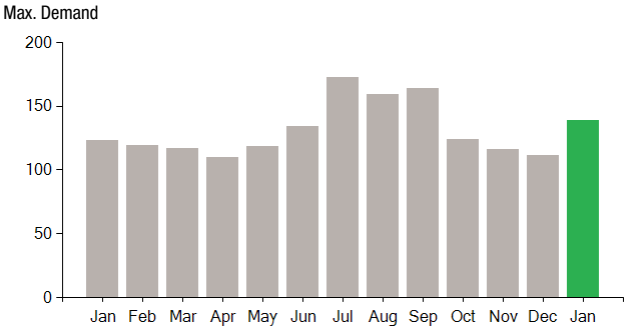
Total Amount Due by 02/20/24 **$13,809.79**

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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.

For tax purposes, your 2023 interest paid for late payment charges was $431.35.

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Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$546.05
CT Sales Tax Delivery	$269.55
Subtotal Other Charges or Credits	$815.60

Total Current Charges **$13,809.79**