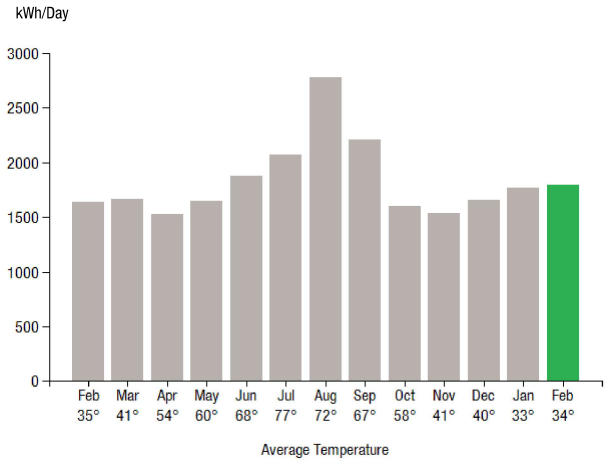
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 02/22/24

Service Provided To:
COLLEGE STREET LLC

| Total Amount Due by 03/21/24 | **$12,789.90** |
|---|---|
| Amount Due On 02/20/24 | $13,809.79 |
| Last Payment Received On 02/16/24 | -$13,809.79 |
| Balance Forward | $0.00 |
| Total Current Charges | $12,789.90 |

## Electric Usage History - Kilowatt Hours (kWh)




## Electric Usage Summary

This month your average daily electric use was **1800.0 kWh**

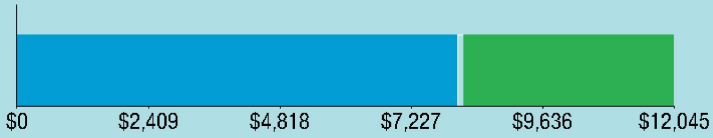
This month you used **9.8% more** than at the same time last year




## Current Charges for Electricity

**Supply**
**$8,075.16**
Cost of electricity from Eversource

**Delivery**
**$3,960.03**
Cost to deliver electricity from Eversource




**Your electric supplier is**

Eversource
PO Box 270
Hartford, CT 06141-0270

## News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit Eversource.com/winter-bill.

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

CE_240222PROD.TXT

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.

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 03/21/24.

| Total Amount Due by 03/21/24 | **$12,789.90** |
|---|---|

**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 0012789906 0012789906

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 02/22/24
Service Provided To:
COLLEGE STREET LLC

**Svc Addr: 915 MAIN ST**
**HARTFORD CT 06103**
**Serv Ref: 816841003** **Bill Cycle: 16**
**Service from 01/23/24 - 02/22/24** **30 Days**
**Next read date on or about: Mar 22, 2024**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|---|---|---|---|---|
| **890592662** | **13324** | **13249** | **75** | **Actual** |

Total Demand Use = 125.30 kW
75 X Meter Constant of 720 = 54,000 Billed Usage

## Monthly kWh Use

| Feb | Mar | Apr | May | Jun | Jul | Aug |
|---|---|---|---|---|---|---|
| 47520 | 46800 | 50400 | 46080 | 58320 | 66240 | 83520 |
| **Sep** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | |
| 66240 | 49680 | 44640 | 49680 | 58320 | 54000 | |

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

**Total Amount Due by 03/21/24** **$12,789.90**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 02/20/24 | $13,809.79 |
| Last Payment Received On 02/16/24 | -$13,809.79 |
| Balance Forward | $0.00 |
| Current Charges/Credits | |
| Electric Supply Services | $8,075.16 |
| Delivery Services | $3,960.03 |
| Other Charges or Credits | $754.71 |
| Total Current Charges | $12,789.90 |
| **Total Amount Due** | $12,789.90 |

## Total Charges for Electricity

**Supplier**
Eversource
Service Reference: 816841003

| | | |
|---|---|---|
| Supply | 54000.00kWh X $0.14954 | $8,075.16 |
| Subtotal Supplier Services | | $8,075.16 |

**Delivery**
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

| | | |
|---|---|---|
| Transmission Demand Chrg | 123.30KW X $10.46000 | $1,289.72 |
| Fixed Monthly Charge | | $44.00 |
| Local Delivery Demand Chrg | 123.30KW X $14.22000 | $1,753.33 |
| Local Delivery Improvements | 123.30KW X $2.27000 | $279.89 |
| Revenue Decoupling | 54000.00kWh X $0.00080 | $43.20 |
| CTA Demand Chrg | 123.30KW X $-0.13000 | -$16.03 |
| FMCC Charge | 54000.00kWh X $0.00288 | $155.52 |
| Comb Public Benefit Chrg | 54000.00kWh X $0.00760 | $410.40 |
| Subtotal Delivery Services | | $3,960.03 |
| **Total Cost of Electricity** | | **$12,035.19** |

**Other Charges or Credits**

EVERSOURCE

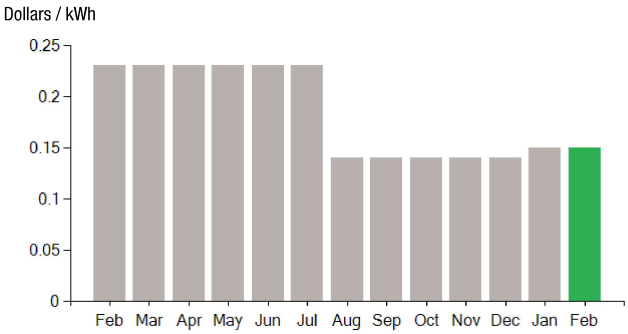
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 02/22/24
Service Provided To:
COLLEGE STREET LLC

**Total Amount Due by 03/21/24** **$12,789.90**

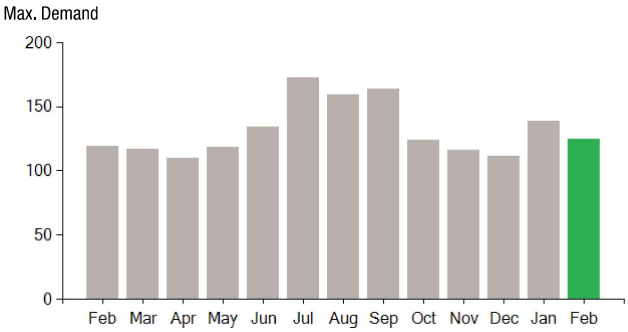
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**Supply Rate**




**Demand Profile**




| | |
|---|---|
| 6.35% CT Sales Tax after Exemption of $150.00 | |
| CT Sales Tax Supplier | $512.77 |
| CT Sales Tax Delivery | $241.94 |
| Subtotal Other Charges or Credits | $754.71 |

**Total Current Charges** **$12,789.90**