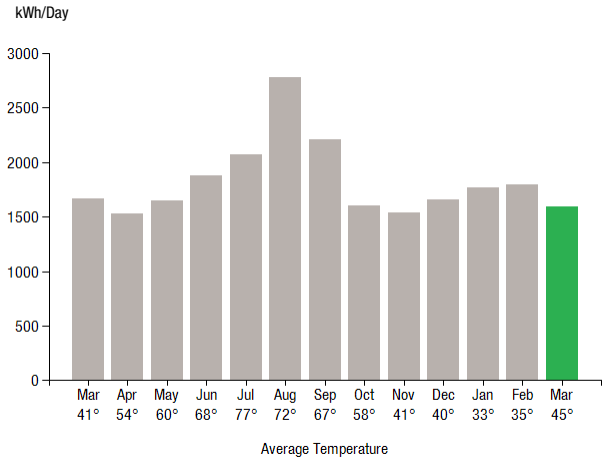
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 03/22/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/19/24	**$11,372.58**
Amount Due On 03/21/24	$12,789.90
Last Payment Received On 03/14/24	-$12,789.90
Balance Forward	$0.00
Total Current Charges	$11,372.58

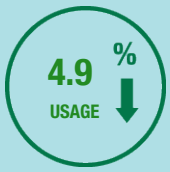
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1589.0 kWh

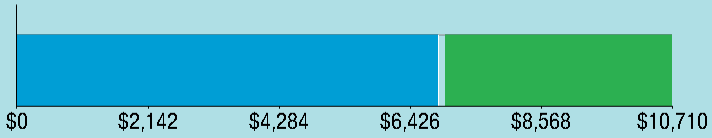
This month you used 4.9% less than at the same time last year



Current Charges for Electricity

Supply
$6,890.80
Cost of electricity from Eversource

Delivery
$3,811.69
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/billhelp for information on payment plans and other assistance programs available to you.

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

CE_240322PROD.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 04/19/24.

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 04/19/24	**$11,372.58**

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 0011372587 0011372587

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 03/22/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 02/22/24 - 03/22/24 **29 Days**
Next read date on or about: Apr 24, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13388**	**13324**	**64**	**Actual**

Total Demand Use = 123.10 kW
64 X Meter Constant of 720 = 46,080 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 04/19/24 **$11,372.58**

Electric Account Summary

Amount Due On 03/21/24	$12,789.90
Last Payment Received On 03/14/24	-$12,789.90
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,890.80
Delivery Services	$3,811.69
Other Charges or Credits	$670.09
Total Current Charges	$11,372.58
Total Amount Due	$11,372.58

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	46080.00kWh X $0.14954	$6,890.80
Subtotal Supplier Services		$6,890.80

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	121.10KW X $10.46000	$1,266.71
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	121.10KW X $14.22000	$1,722.04
Local Delivery Improvements	121.10KW X $2.27000	$274.90
Revenue Decoupling	46080.00kWh X $0.00080	$36.86
CTA Demand Chrg	121.10KW X $-0.13000	-$15.74
FMCC Charge	46080.00kWh X $0.00288	$132.71
Comb Public Benefit Chrg	46080.00kWh X $0.00760	$350.21
Subtotal Delivery Services		$3,811.69
Total Cost of Electricity		**$10,702.49**

Other Charges or Credits

EVERSOURCE

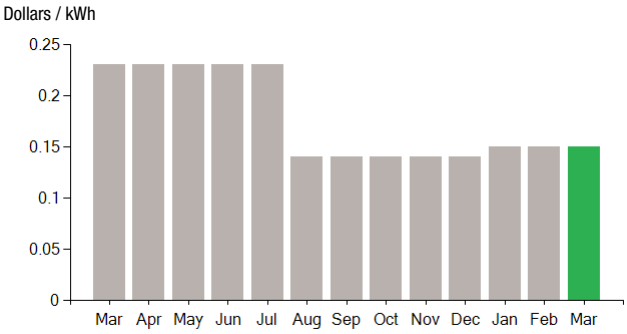
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 03/22/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/19/24 **$11,372.58**

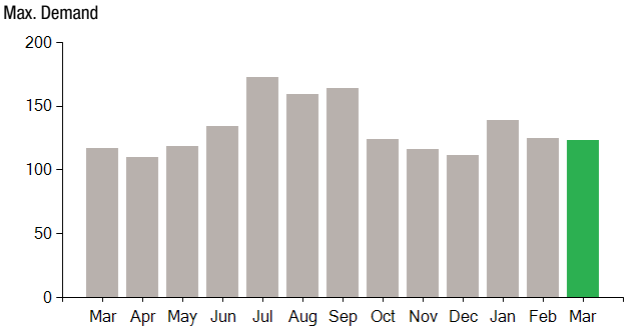
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$437.57
CT Sales Tax Delivery	$232.52
Subtotal Other Charges or Credits	$670.09
Total Current Charges	**$11,372.58**