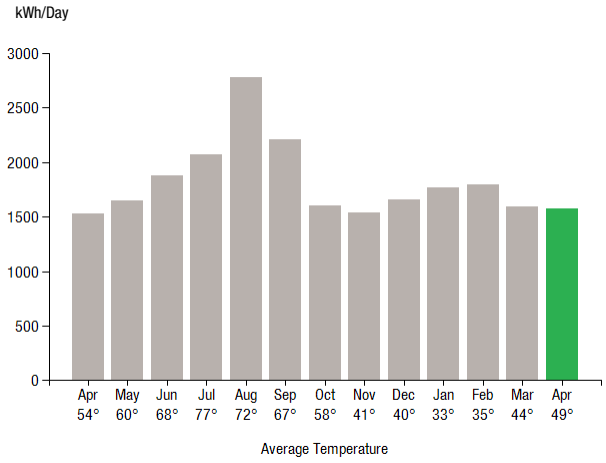
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 04/24/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/22/24	**$12,357.71**
Amount Due On 04/19/24	$11,372.58
Last Payment Received On 04/17/24	-$11,372.58
Balance Forward	$0.00
Total Current Charges	$12,357.71

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1571.0 kWh

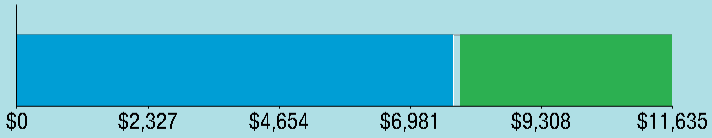
This month you used
2.9% more
than at the same time last year



Current Charges for Electricity

Supply
$7,752.15
Cost of electricity from Eversource

Delivery
$3,876.66
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 about payment plans and other assistance programs available to you.

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

CE_240424PROD.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 05/22/24.

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 05/22/24	**$12,357.71**

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 0012357716 0012357716

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 04/24/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 03/22/24 - 04/24/24 **33 Days**
Next read date on or about: May 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13460**	**13388**	**72**	**Actual**

Total Demand Use = 123.10 kW
72 X Meter Constant of 720 = 51,840 Billed Usage

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
50400	46080	58320	66240	83520	66240	49680
Nov	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	
44640	49680	58320	54000	46080	51840	

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

Total Amount Due by 05/22/24 $12,357.71

Electric Account Summary

Amount Due On 04/19/24	$11,372.58
Last Payment Received On 04/17/24	-$11,372.58
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$7,752.15
Delivery Services	$3,876.66
Other Charges or Credits	$728.90
Total Current Charges	$12,357.71
Total Amount Due	$12,357.71

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	51840.00kWh X $0.14954	$7,752.15
Subtotal Supplier Services		$7,752.15

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	51840.00kWh X $0.00080	$41.47
CTA Demand Chrg	121.10KW X $-0.13000	-$15.74
FMCC Charge	51840.00kWh X $0.00288	$149.30
Comb Public Benefit Chrg	51840.00kWh X $0.00760	$393.98
Subtotal Delivery Services		$3,876.66
Total Cost of Electricity		**$11,628.81**

Other Charges or Credits

EVERSOURCE

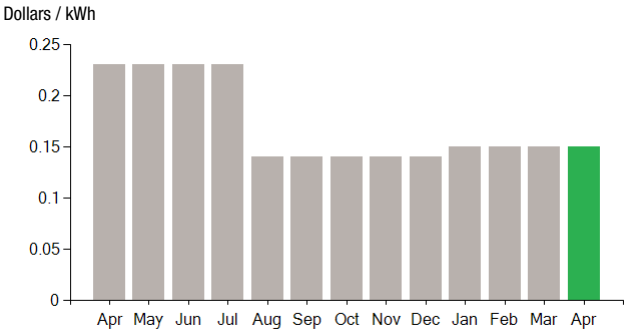
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 04/24/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/22/24 **$12,357.71**

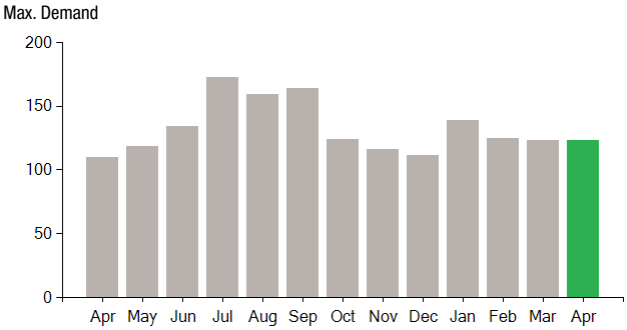
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$492.26
CT Sales Tax Delivery	$236.64
Subtotal Other Charges or Credits	$728.90
Total Current Charges	**$12,357.71**