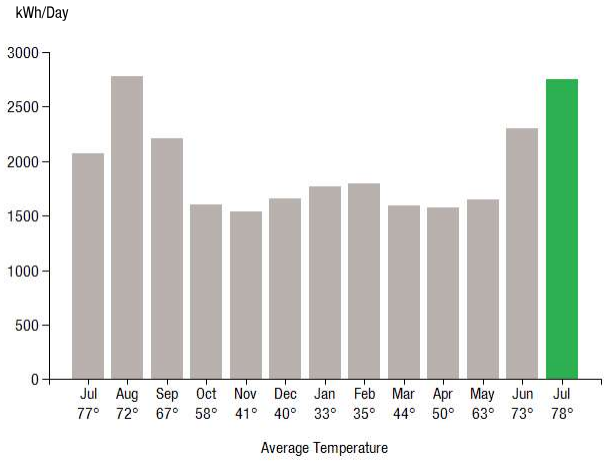
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 07/24/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/21/24	**$19,803.52**
Amount Due On 07/19/24	$17,409.60
Last Payment Received On 07/12/24	-$17,409.60
Balance Forward	$0.00
Total Current Charges	$19,803.52

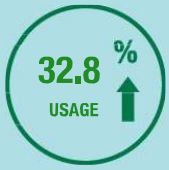
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **2749.0 kWh**

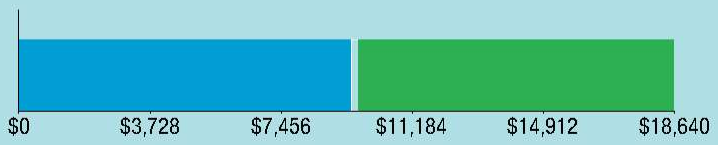
This month you used **32.8% more** than at the same time last year



Current Charges for Electricity

Supply
$9,456.99
Cost of electricity from Eversource

Delivery
$9,173.05
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We use more energy to keep cool in the summer which means your bill may be higher. Learn how to use less energy while staying cool at eversource.com/energy-saving-tips.

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

CE_240724PROD.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 08/21/24.

Total Amount Due by 08/21/24	**$19,803.52**

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 0019803528 0019803528

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 07/24/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 06/21/24 - 07/24/24 **33 Days**
Next read date on or about: Aug 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13746**	**13620**	**126**	**Actual**

Total Demand Use = 184.30 kW
126 X Meter Constant of 720 = 90,720 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
66240	83520	66240	49680	44640	49680	58320
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
54000	46080	51840	46080	69120	90720	

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

Total Amount Due by 08/21/24 **$19,803.52**

Electric Account Summary

Amount Due On 07/19/24	$17,409.60
Last Payment Received On 07/12/24	-$17,409.60
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,456.99
Delivery Services	$9,173.05
Other Charges or Credits	$1,173.48
Total Current Charges	$19,803.52
Total Amount Due	$19,803.52

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003
Allocated for 06/21/24 to 06/30/24

Supply	24739.30kWh X $0.14954	$3,699.51
Allocated for 06/30/24 to 07/24/24		
Supply	65980.70kWh X $0.08726	$5,757.48
Subtotal Supplier Services		$9,456.99

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003
Allocated for 06/21/24 to 06/30/24

Transmission Demand Chrg	182.30KW X $10.46000 X 0.27270	$520.00
Fixed Monthly Charge	$44.0000 X 0.27270	$12.00
Local Delivery Improvements	182.30KW X $2.27000 X 0.27270	$112.85
Local Delivery Demand Chrg	182.30KW X $14.22000 X 0.27270	$706.92
Revenue Decoupling	24739.30kWh X $0.00080	$19.79
CTA Demand Chrg	182.30KW X $-0.13000 X 0.27270	-$6.46
FMCC Charge	24739.30kWh X $0.00288	$71.25
Comb Public Benefit Chrg	24739.30kWh X $0.00760	$188.02

EVERSOURCE

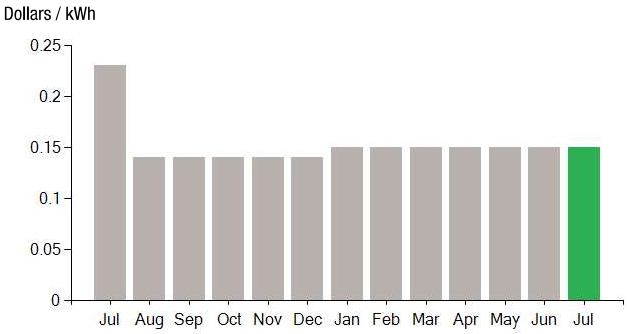
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 07/24/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/21/24 **$19,803.52**

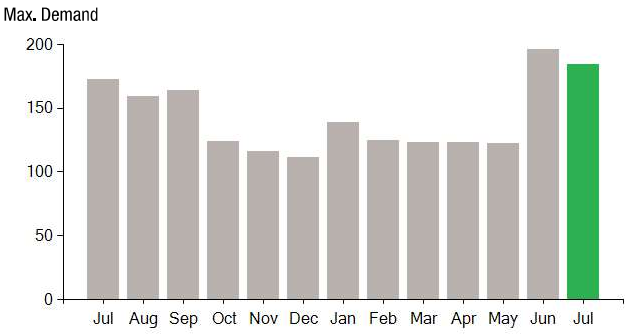
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Supply Rate



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.

Allocated for 06/30/24 to 07/24/24

Transmission Demand Chrg	182.30KW X $8.65000 X 0.72730	$1,146.88
Fixed Monthly Charge	$44.0000 X 0.72730	$32.00
Local Delivery Improvements	182.30KW X $3.66000 X 0.72730	$485.27
Local Delivery Demand Chrg	182.30KW X $14.22000 X 0.72730	$1,885.38
Revenue Decoupling	65980.70kWh X $0.00195	$128.66
CTA Demand Chrg	182.30KW X $0.11000 X 0.72730	$14.58
FMCC Charge	65980.70kWh X $0.03845	$2,536.96
Comb Public Benefit Chrg	65980.70kWh X $0.01999	$1,318.95
Subtotal Delivery Services		$9,173.05
Total Cost of Electricity		**$18,630.04**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$600.52
CT Sales Tax Delivery	$572.96
Subtotal Other Charges or Credits	$1,173.48

Total Current Charges	**$19,803.52**