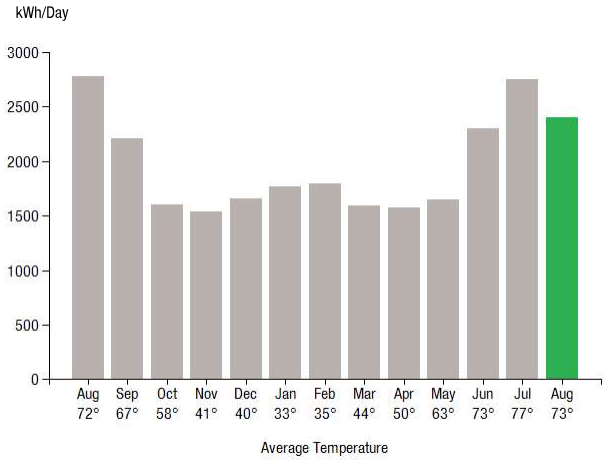
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 08/23/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/20/24	**$16,813.97**
Amount Due On 08/21/24	$19,803.52
Last Payment Received On 08/14/24	-$19,803.52
Balance Forward	$0.00
Total Current Charges	$16,813.97

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **2400.0 kWh**

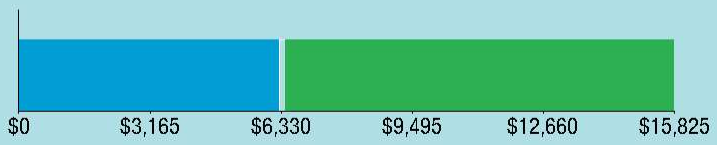
This month you used **13.8% less** than at the same time last year



Current Charges for Electricity

Supply
$6,282.72
Cost of electricity from Eversource

Delivery
$9,536.27
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 info on payment plans and other assistance programs available to you.

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

CE_240823PROD.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 09/20/24.

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 09/20/24	**$16,813.97**

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 0016813975 0016813975

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/23/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 07/24/24 - 08/23/24 **30 Days**
Next read date on or about: Sep 24, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13846**	**13746**	**100**	**Actual**

Total Demand Use = 195.10 kW
100 X Meter Constant of 720 = 72,000 Billed Usage

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
83520	66240	49680	44640	49680	58320	54000
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
46080	51840	46080	69120	90720	72000	

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

Total Amount Due by 09/20/24 **$16,813.97**

Electric Account Summary

Amount Due On 08/21/24	$19,803.52
Last Payment Received On 08/14/24	-$19,803.52
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,282.72
Delivery Services	$9,536.27
Other Charges or Credits	$994.98
Total Current Charges	$16,813.97
Total Amount Due	$16,813.97

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	72000.00kWh X $0.08726	$6,282.72
Subtotal Supplier Services		$6,282.72

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	193.10KW X $8.65000	$1,670.32
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	193.10KW X $14.22000	$2,745.88
Local Delivery Improvements	193.10KW X $3.66000	$706.75
Revenue Decoupling	72000.00kWh X $0.00195	$140.40
CTA Demand Chrg	193.10KW X $0.11000	$21.24
FMCC Charge	72000.00kWh X $0.03845	$2,768.40
Comb Public Benefit Chrg	72000.00kWh X $0.01999	$1,439.28
Subtotal Delivery Services		$9,536.27
Total Cost of Electricity		**$15,818.99**

Other Charges or Credits

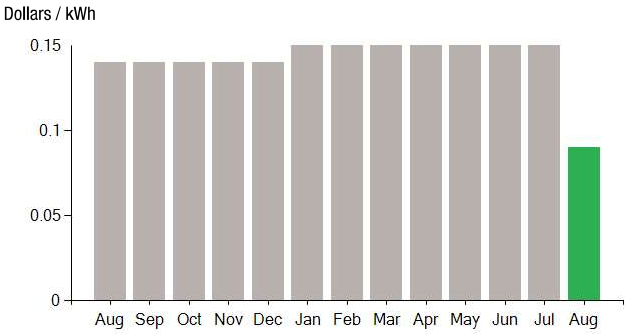
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/23/24
Service Provided To:
COLLEGE STREET LLC

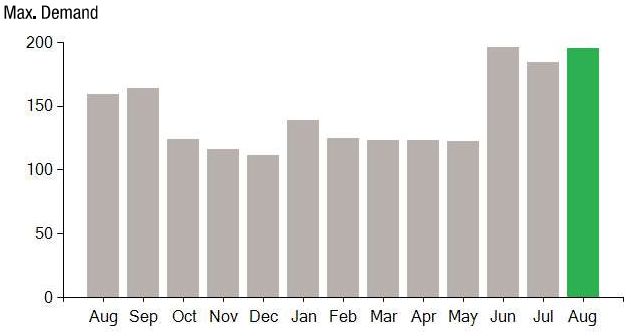
Total Amount Due by 09/20/24 **$16,813.97**

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Supply Rate



Demand Profile



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6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$398.95
CT Sales Tax Delivery	$596.03
Subtotal Other Charges or Credits	$994.98
Total Current Charges	**$16,813.97**