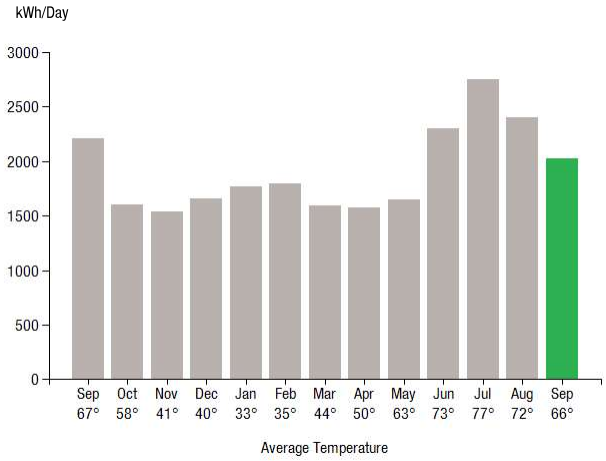
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 09/24/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 10/22/24	**$31,962.75**
Amount Due On 09/20/24	$16,813.97
Last Payment Received	$0.00
Balance Forward	$16,813.97
Total Current Charges	$15,148.78

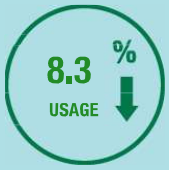
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **2025.0 kWh**

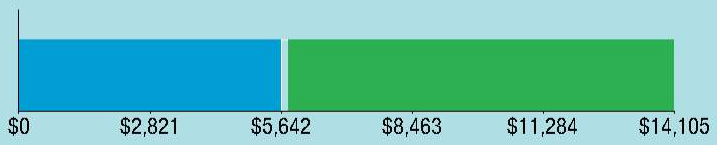
This month you used **8.3% less** than at the same time last year



Current Charges for Electricity

Supply
$5,654.45
Cost of electricity from Eversource

Delivery
$8,440.67
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Effective Sept. 1, an additional increase to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_240924PROD.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 10/22/24.

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 10/22/24	**$31,962.75**

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 0031962753 0015148784

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 09/24/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 08/23/24 - 09/24/24 **32 Days**
Next read date on or about: Oct 23, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**13936**	**13846**	**90**	**Actual**

Total Demand Use = 163.40 kW
90 X Meter Constant of 720 = 64,800 Billed Usage

Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
66240	49680	44640	49680	58320	54000	46080
Apr	**May**	**Jun**	**Jul**	**Aug**	**Sep**	
51840	46080	69120	90720	72000	64800	

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

Total Amount Due by 10/22/24 **$31,962.75**

Electric Account Summary

Amount Due On 09/20/24	$16,813.97
Last Payment Received	$0.00
Balance Forward	$16,813.97
Current Charges/Credits	
Electric Supply Services	$5,654.45
Delivery Services	$8,440.67
Other Charges or Credits	$1,053.66
Total Current Charges	$15,148.78
Total Amount Due	$31,962.75

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	64800.00kWh X $0.08726	$5,654.45
Subtotal Supplier Services		$5,654.45

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	161.40KW X $8.65000	$1,396.11
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	161.40KW X $14.22000	$2,295.11
Local Delivery Improvements	161.40KW X $3.66000	$590.72
Revenue Decoupling	64800.00kWh X $0.00195	$126.36
CTA Demand Chrg	161.40KW X $0.11000	$17.75
FMCC Charge	16200.00kWh X $0.03845	$622.89
FMCC Charge	48600.00kWh X $0.04223	$2,052.38
Comb Public Benefit Chrg	64800.00kWh X $0.01999	$1,295.35
Subtotal Delivery Services		$8,440.67
Total Cost of Electricity		**$14,095.12**

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 09/24/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 10/22/24 **$31,962.75**

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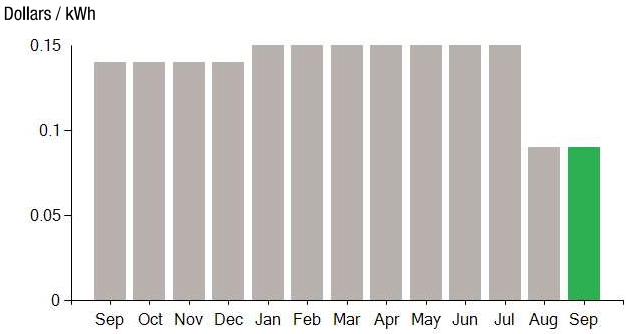
Other Charges or Credits

Late Payment Charge Sep 24	$168.14
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$359.06
CT Sales Tax Delivery	$526.46
Subtotal Other Charges or Credits	$1,053.66

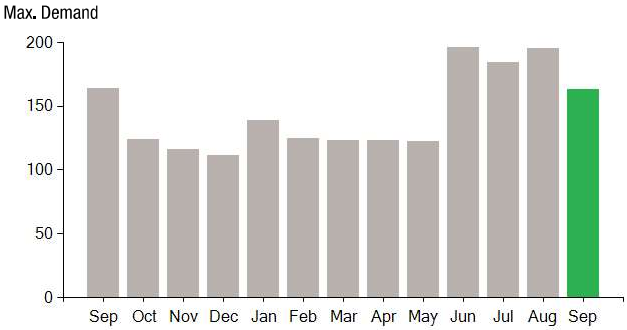
Total Current Charges **$15,148.78**

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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.