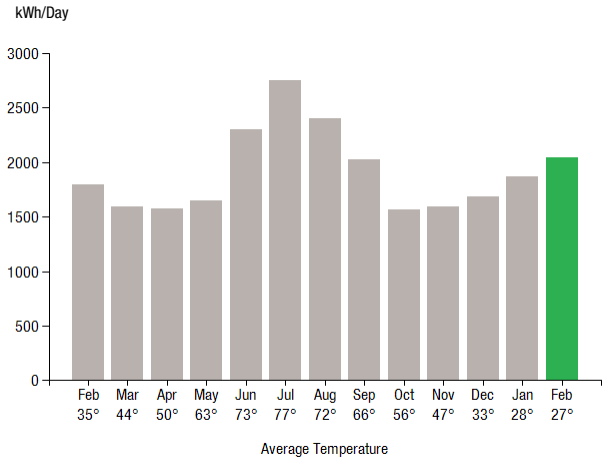
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 02/24/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 03/24/25	**$15,805.09**
Amount Due On 02/21/25	$27,364.14
Last Payment Received On 02/21/25	-$27,364.14
Balance Forward	$0.00
Total Current Charges	$15,805.09

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **2044.0 kWh**

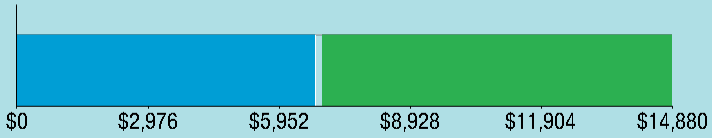
This month you used **13.6% more** than at the same time last year



Current Charges for Electricity

Supply
$6,785.86
Cost of electricity from Eversource

Delivery
$8,084.49
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit Eversource.com/winter-bill.

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

CE_250224PROD.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 03/24/25.

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 03/24/25	**$15,805.09**

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 0015805098 0015805098

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 02/24/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 01/24/25 - 02/24/25 **31 Days**
Next read date on or about: Mar 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**14309**	**14221**	**88**	**Actual**

Total Demand Use = 151.20 kW
88 X Meter Constant of 720 = 63,360 Billed Usage

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
54000	46080	51840	46080	69120	90720	72000
Sep	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	
64800	45360	46080	54000	59760	63360	

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

Total Amount Due by 03/24/25 $15,805.09

Electric Account Summary

Amount Due On 02/21/25	$27,364.14
Last Payment Received On 02/21/25	-$27,364.14
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,785.86
Delivery Services	$8,084.49
Other Charges or Credits	$934.74
Total Current Charges	$15,805.09
Total Amount Due	$15,805.09

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	63360.00kWh X $0.10710	$6,785.86
Subtotal Supplier Services		$6,785.86

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	149.20KW X $8.65000	$1,290.58
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	149.20KW X $14.22000	$2,121.62
Local Delivery Improvements	149.20KW X $3.66000	$546.07
Revenue Decoupling	63360.00kWh X $0.00195	$123.55
CTA Demand Chrg	149.20KW X $0.11000	$16.41
FMCC Charge	63360.00kWh X $0.04223	$2,675.69
Comb Public Benefit Chrg	63360.00kWh X $0.01999	$1,266.57
Subtotal Delivery Services		$8,084.49
Total Cost of Electricity		**$14,870.35**

Other Charges or Credits

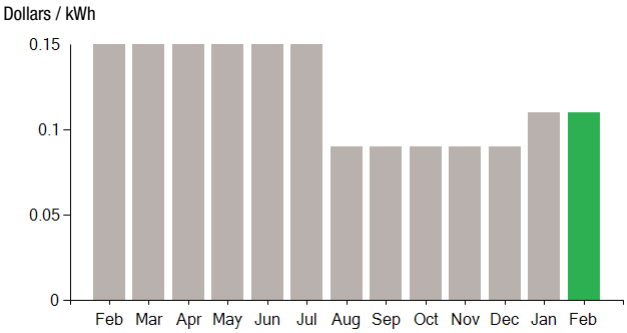
EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 02/24/25
Service Provided To:
COLLEGE STREET LLC

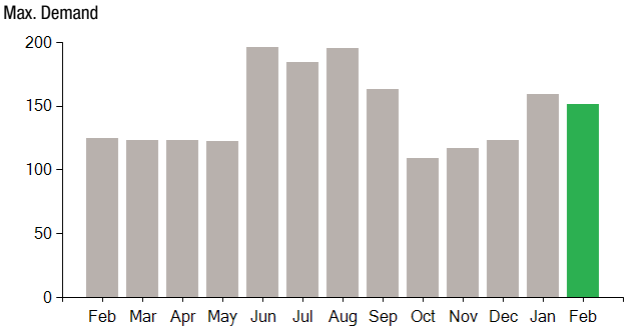
Total Amount Due by 03/24/25 **$15,805.09**

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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	$430.90
CT Sales Tax Delivery	$503.84
Subtotal Other Charges or Credits	$934.74

Total Current Charges **$15,805.09**