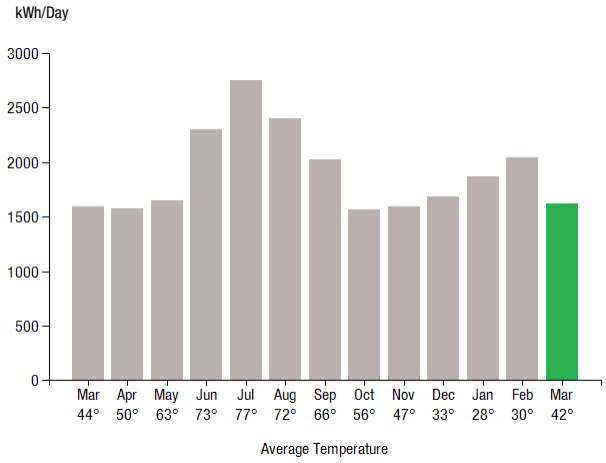
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 03/24/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/21/25	**$11,730.37**
Amount Due On 03/24/25	$15,805.09
Last Payment Received On 03/19/25	-$15,805.09
Balance Forward	$0.00
Total Current Charges	$11,730.37

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1620.0 kWh

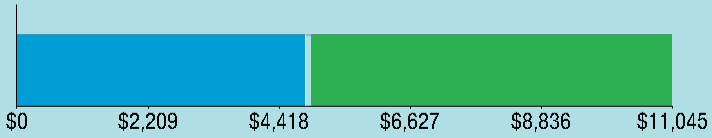
This month you used
2.0% more
than at the same time last year



Current Charges for Electricity

Supply
$4,858.06
Cost of electricity from Eversource

Delivery
$6,180.86
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_250324PROD.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 04/21/25.

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 04/21/25	**$11,730.37**

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 0011730372 0011730372

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 03/24/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 02/24/25 - 03/24/25 **28 Days**
Next read date on or about: Apr 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**14372**	**14309**	**63**	**Actual**

Total Demand Use = 123.10 kW
63 X Meter Constant of 720 = 45,360 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 04/21/25 **$11,730.37**

Electric Account Summary

Amount Due On 03/24/25	$15,805.09
Last Payment Received On 03/19/25	-$15,805.09
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$4,858.06
Delivery Services	$6,180.86
Other Charges or Credits	$691.45
Total Current Charges	$11,730.37
Total Amount Due	$11,730.37

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	45360.00kWh X $0.10710	$4,858.06
Subtotal Supplier Services		$4,858.06

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	121.10KW X $8.65000	$1,047.52
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	121.10KW X $14.22000	$1,722.04
Local Delivery Improvements	121.10KW X $3.66000	$443.23
Revenue Decoupling	45360.00kWh X $0.00195	$88.45
CTA Demand Chrg	121.10KW X $0.11000	$13.32
FMCC Charge	45360.00kWh X $0.04223	$1,915.55
Comb Public Benefit Chrg	45360.00kWh X $0.01999	$906.75
Subtotal Delivery Services		$6,180.86
Total Cost of Electricity		**$11,038.92**

Other Charges or Credits

EVERSOURCE

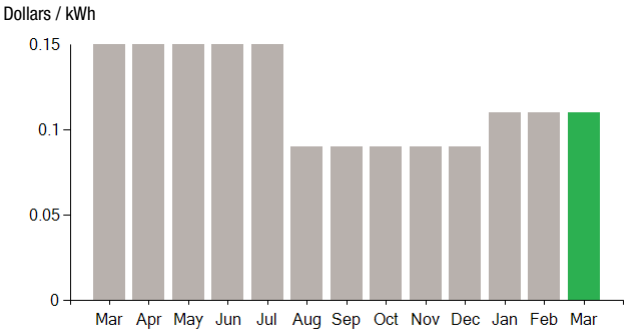
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 03/24/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/21/25 **$11,730.37**

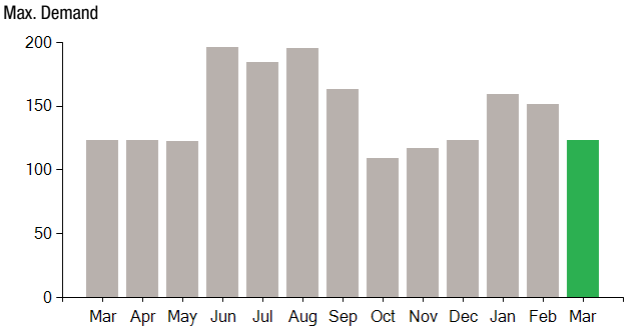
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$308.49
CT Sales Tax Delivery	$382.96
Subtotal Other Charges or Credits	$691.45
Total Current Charges	**$11,730.37**