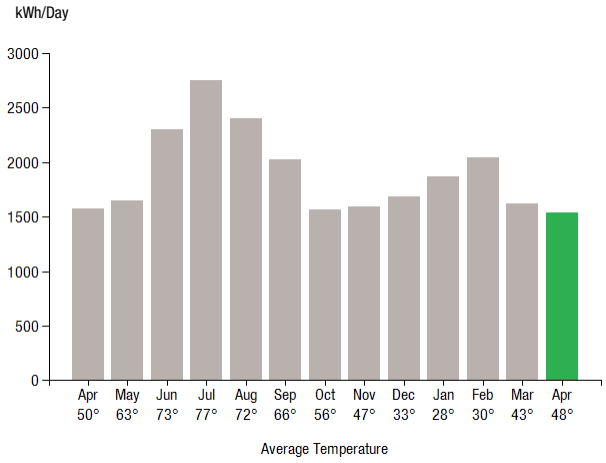
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 04/23/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/21/25	**$23,751.69**
Amount Due On 04/21/25	$11,730.37
Last Payment Received	$0.00
Balance Forward	$11,730.37
Total Current Charges	$12,021.32

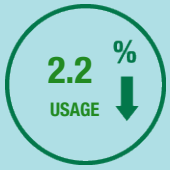
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1536.0 kWh

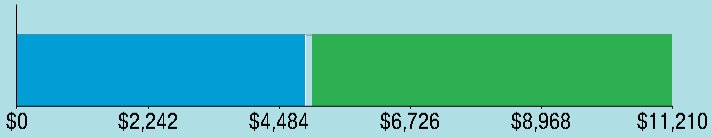
This month you used
2.2% less
than at the same time last year



Current Charges for Electricity

Supply
$4,935.17
Cost of electricity from Eversource

Delivery
$6,267.03
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/billhelpfor information about payment plans and other assistance programs available to you.

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

CE_250423PROD.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 05/21/25.

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 05/21/25	**$23,751.69**

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 0023751693 0012021321

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 04/23/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 03/24/25 - 04/23/25 **30 Days**
Next read date on or about: May 22, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**14436**	**14372**	**64**	**Actual**

Total Demand Use = 124.60 kW
64 X Meter Constant of 720 = 46,080 Billed Usage

Monthly kWh Use

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

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

Total Amount Due by 05/21/25 **$23,751.69**

Electric Account Summary

Amount Due On 04/21/25	$11,730.37
Last Payment Received	$0.00
Balance Forward	$11,730.37
Current Charges/Credits	
Electric Supply Services	$4,935.17
Delivery Services	$6,267.03
Other Charges or Credits	$819.12
Total Current Charges	$12,021.32
Total Amount Due	$23,751.69

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	46080.00kWh X $0.10710	$4,935.17
Subtotal Supplier Services		$4,935.17

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	122.60KW X $8.65000	$1,060.49
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	122.60KW X $14.22000	$1,743.37
Local Delivery Improvements	122.60KW X $3.66000	$448.72
Revenue Decoupling	46080.00kWh X $0.00195	$89.86
CTA Demand Chrg	122.60KW X $0.11000	$13.49
FMCC Charge	46080.00kWh X $0.04223	$1,945.96
Comb Public Benefit Chrg	46080.00kWh X $0.01999	$921.14
Subtotal Delivery Services		$6,267.03
Total Cost of Electricity		**$11,202.20**

Other Charges or Credits

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 04/23/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/21/25 **$23,751.69**

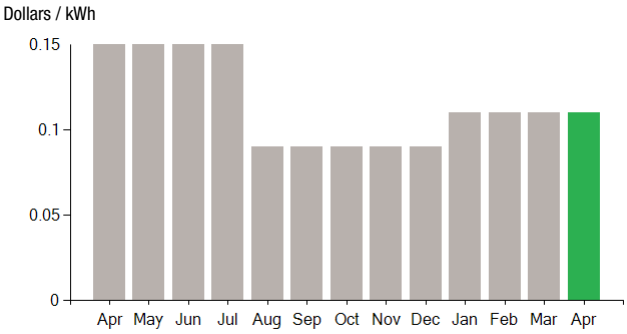
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Late Payment Charge Apr 23	$117.31
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$313.38
CT Sales Tax Delivery	$388.43
Subtotal Other Charges or Credits	$819.12

Total Current Charges **$12,021.32**

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Supply Rate



Demand Profile

