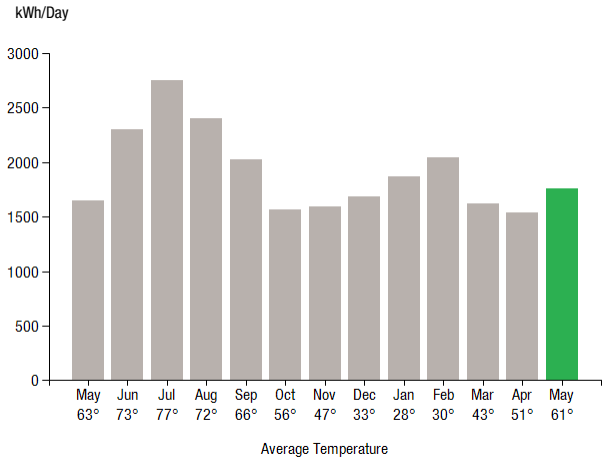
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 05/22/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/19/25	**$24,226.07**
Amount Due On 05/21/25	$23,751.69
Last Payment Received On 04/30/25	-$11,730.37
Balance Forward	$12,021.32
Total Current Charges	$12,204.75

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was
1763.0 kWh

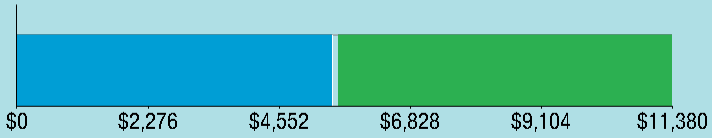
This month you used
7.1% more
than at the same time last year



Current Charges for Electricity

Supply
$5,474.96
Cost of electricity from Eversource

Delivery
$5,896.99
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Starting May 1, a decrease to your electric bill will take effect. This annual adjustment includes changes to rates within Public Benefits, Local Delivery, and Transmission. These rates recover costs associated with maintaining and modernizing the grid and fund state mandated and approved programs and policies, including energy efficiency, which helps all customers save energy. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/understand-my-bill.

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

CE_250522PROD.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 06/19/25.

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 06/19/25	**$24,226.07**

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 0024226073 0012204751

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 05/22/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 04/23/25 - 05/22/25 **29 Days**
Next read date on or about: Jun 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**14507**	**14436**	**71**	**Actual**

Total Demand Use = 130.30 kW
71 X Meter Constant of 720 = 51,120 Billed Usage

Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
46080	69120	90720	72000	64800	45360	46080
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
54000	59760	63360	45360	46080	51120	

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

Total Amount Due by 06/19/25 $24,226.07

Electric Account Summary

Amount Due On 05/21/25	$23,751.69
Last Payment Received On 04/30/25	-$11,730.37
Balance Forward	$12,021.32
Current Charges/Credits	
Electric Supply Services	$5,474.96
Delivery Services	$5,896.99
Other Charges or Credits	$832.80
Total Current Charges	$12,204.75
Total Amount Due	$24,226.07

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003
Allocated for 04/23/25 to 04/30/25

Supply	12340.30kWh X $0.10710	$1,321.65
Allocated for 04/30/25 to 05/22/25		
Supply	38779.70kWh X $0.10710	$4,153.31
Subtotal Supplier Services		$5,474.96

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003
Allocated for 04/23/25 to 04/30/25

Transmission Demand Chrg	128.30KW X $8.65000 X 0.24140	$267.90
Fixed Monthly Charge	$44.0000 X 0.24140	$10.62
Local Delivery Improvements	128.30KW X $3.66000 X 0.24140	$113.36
Local Delivery Demand Chrg	128.30KW X $14.22000 X 0.24140	$440.42
Revenue Decoupling	12340.30kWh X $0.00195	$24.06
CTA Demand Chrg	128.30KW X $0.11000 X 0.24140	$3.41
FMCC Charge	12340.30kWh X $0.04223	$521.13
Comb Public Benefit Chrg	12340.30kWh X $0.01999	$246.68

EVERSOURCE

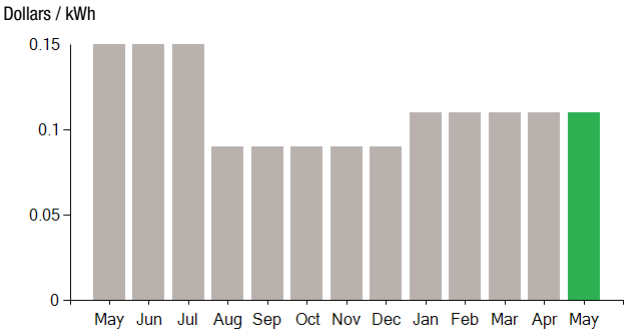
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 05/22/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/19/25 **$24,226.07**

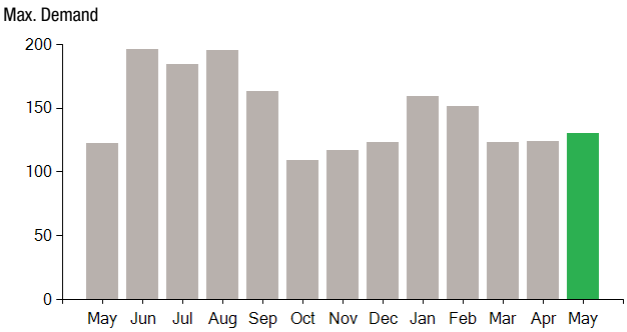
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Supply Rate



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.

Allocated for 04/30/25 to 05/22/25		
Transmission Demand Chrg	128.30KW X $11.27000 X 0.75860	$1,096.89
Fixed Monthly Charge	$44.0000 X 0.75860	$33.38
Local Delivery Improvements	128.30KW X $3.56000 X 0.75860	$346.49
Local Delivery Demand Chrg	128.30KW X $14.22000 X 0.75860	$1,384.01
Revenue Decoupling	38779.70kWh X $0.00101	$39.17
CTA Demand Chrg	128.30KW X $-0.09000 X 0.75860	-$8.76
FMCC Charge	38779.70kWh X $0.02076	$805.07
Comb Public Benefit Chrg	38779.70kWh X $0.01478	$573.16
Subtotal Delivery Services		$5,896.99
Total Cost of Electricity		**$11,371.95**

Other Charges or Credits

Late Payment Charge May 22	$120.21
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$347.66
CT Sales Tax Delivery	$364.93
Subtotal Other Charges or Credits	$832.80

Total Current Charges **$12,204.75**