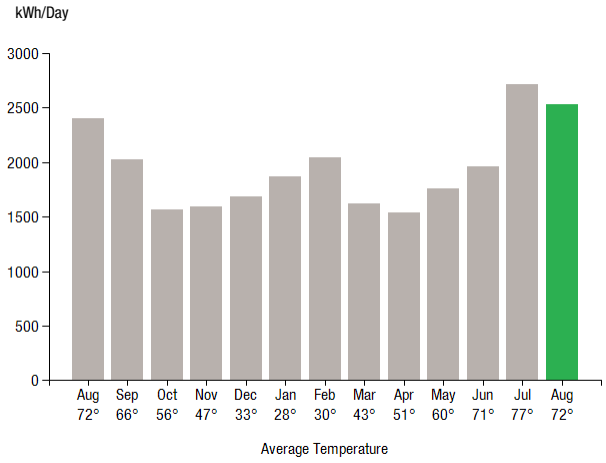
EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 08/22/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/19/25	**$15,905.47**
Amount Due On 08/21/25	$33,126.73
Last Payment Received On 08/13/25	-$33,126.73
Balance Forward	$0.00
Total Current Charges	$15,905.47

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **2532.0 kWh**

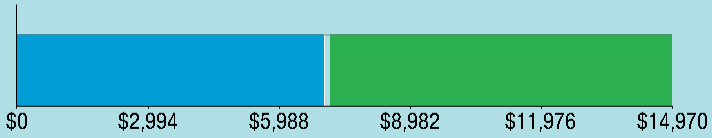
This month you used **5.5% more** than at the same time last year



Current Charges for Electricity

Supply
$7,017.93
Cost of electricity from Eversource

Delivery
$7,946.80
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_250822PROD.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 09/19/25.

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 09/19/25	**$15,905.47**

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 0015905471 0015905471

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/22/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 **Bill Cycle: 16**
Service from 07/24/25 - 08/22/25 **29 Days**
Next read date on or about: Sep 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**14813**	**14711**	**102**	**Actual**

Total Demand Use = 182.20 kW
102 X Meter Constant of 720 = 73,440 Billed Usage

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
72000	64800	45360	46080	54000	59760	63360
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
45360	46080	51120	62640	84240	73440	

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

Total Amount Due by 09/19/25 **$15,905.47**

Electric Account Summary

Amount Due On 08/21/25	$33,126.73
Last Payment Received On 08/13/25	-$33,126.73
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$7,017.93
Delivery Services	$7,946.80
Other Charges or Credits	$940.74
Total Current Charges	$15,905.47
Total Amount Due	$15,905.47

Total Charges for Electricity

Supplier
Eversource
Service Reference: 816841003

Supply	73440.00kWh X $0.09556	$7,017.93
Subtotal Supplier Services		$7,017.93

Delivery
(DISTRIBUTION RATE: 030)
Service Reference: 816841003

Transmission Demand Chrg	180.20KW X $11.27000	$2,030.85
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	180.20KW X $14.22000	$2,562.44
Local Delivery Improvements	180.20KW X $3.56000	$641.51
Revenue Decoupling	73440.00kWh X $0.00101	$74.17
CTA Demand Chrg	180.20KW X $-0.09000	-$16.22
FMCC Charge	73440.00kWh X $0.02076	$1,524.61
Comb Public Benefit Chrg	73440.00kWh X $0.01478	$1,085.44
Subtotal Delivery Services		$7,946.80
Total Cost of Electricity		**$14,964.73**

Other Charges or Credits

EVERSOURCE

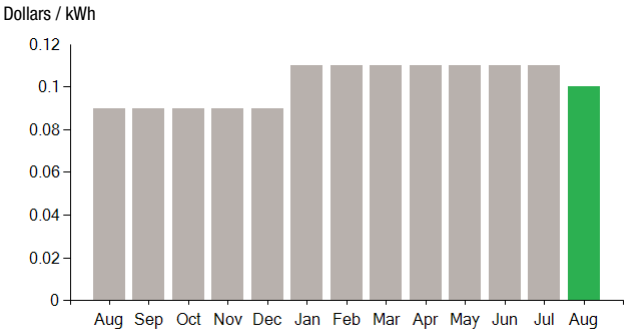
Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 08/22/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/19/25 **$15,905.47**

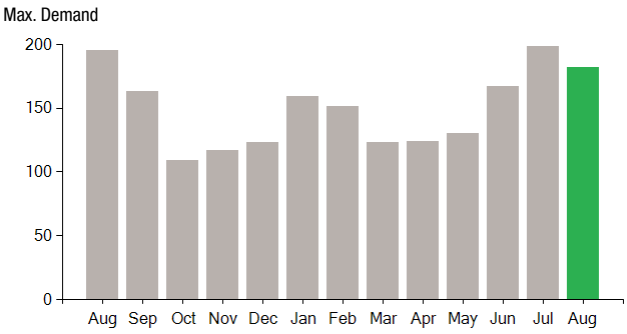
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Supply Rate



Demand Profile



6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$445.64
CT Sales Tax Delivery	$495.10
Subtotal Other Charges or Credits	$940.74
Total Current Charges	**$15,905.47**