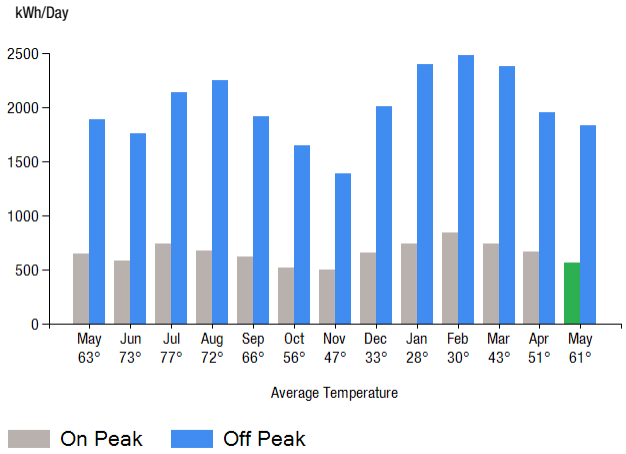
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 05/12/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/09/25	**$17,180.14**
Amount Due On 05/07/25	$18,738.65
Last Payment Received On 04/30/25	-$10,065.51
Balance Forward	$8,673.14
Total Current Charges	$8,507.00

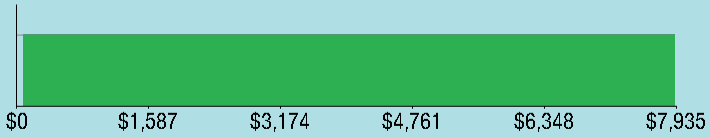
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$0.00
Your supplier will bill you directly for this charge.

Delivery
$7,926.46
Cost to deliver electricity from Eversource



Your electric supplier is

000-000-0000

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_250512PROD.TXT

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.

EVERSOURCE

Account Number: **5153 001 2038**

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 06/09/25.

Total Amount Due by 06/09/25	**$17,180.14**

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

5153001203828 00171801 42 0008507000

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 05/12/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 04/09/25 - 05/12/25 **33 Days**
Next read date on or about: Jun 11, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**916**	**903**	**13**	**On Peak**
081090081	**2794**	**2752**	**42**	**Off Peak**

Total Demand Use = 148.30 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
42 X Meter Constant of 1,440 = 60480 Billed Usage
Max Off-Peak Demand: 141.1 kW
Max On-Peak Demand: 148.3 kW

Monthly kWh Use - On Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
18720	18720	23040	21600	18720	14400	14400
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
21600	24480	24480	21600	18720	18720	

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
54720	56160	66240	72000	57600	46080	40320
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
66240	79200	72000	69120	54720	60480	

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

Total Amount Due by 06/09/25 **$17,180.14**

Electric Account Summary

Amount Due On 05/07/25	$18,738.65
Last Payment Received On 04/30/25	-$10,065.51
Balance Forward	$8,673.14
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$7,926.46
Other Charges or Credits	$580.54
Total Current Charges	$8,507.00
Total Amount Due	$17,180.14

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000
Allocated for 04/09/25 to 04/30/25

Prod/Trans Dmd Chrg	148.30KW X $4.91000 X 0.63640	$463.40
Transmission Peak	11913.40kWh X $0.03105	$369.91
Transmission Off-Peak	38489.40kWh X $0.00696	$267.89
Fixed Monthly Charge	$270.0000 X 0.63640	$171.83
Local Delivery Improvements	182.90KW X $2.15000 X 0.63640	$250.25
Local Delivery Demand Chrg	182.90KW X $8.69000 X 0.63640	$1,011.49
Revenue Decoupling Peak	11913.40kWh X $0.00195	$23.23
Revenue Decoupling Off-Peak	38489.40kWh X $0.00195	$75.05
Prod/Trans CTA Dmd Chrg	148.30KW X $0.13000 X 0.63640	$12.27
FMCC Charge Peak	11913.40kWh X $0.08710	$1,037.66
FMCC Charge Off-Peak	38489.40kWh X $0.01954	$752.08
Comb Public Benefit Chrg	50402.80kWh X $0.01839	$926.91

Allocated for 04/30/25 to 05/12/25

Prod/Trans Dmd Chrg	148.30KW X $6.40000 X 0.36360	$345.10
Transmission Peak	6806.60kWh X $0.04045	$275.33
Transmission Off-Peak	21990.60kWh X $0.00908	$199.67

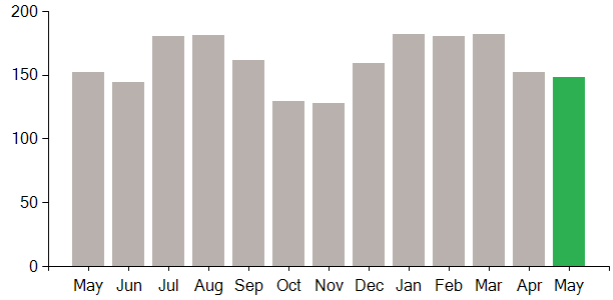
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 05/12/25
Service Provided To:
COLLEGE STREET LLC

Continued from previous page...

Demand Profile

Max. Demand



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.

Total Amount Due by 06/09/25 **$17,180.14**

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Fixed Monthly Charge	$270.0000 X 0.36360	$98.17
Local Delivery Improvements	182.90KW X $2.09000 X 0.36360	$138.99
Local Delivery Demand Chrg	182.90KW X $8.69000 X 0.36360	$577.91
Revenue Decoupling Peak	6806.60kWh X $0.00101	$6.87
Revenue Decoupling Off-Peak	21990.60kWh X $0.00101	$22.21
Prod/Trans CTA Dmd Chrg	148.30KW X $-0.11000 X 0.36360	-$5.93
FMCC Charge Peak	6806.60kWh X $0.04281	$291.39
FMCC Charge Off-Peak	21990.60kWh X $0.00961	$211.33
Comb Public Benefit Chrg	28797.20kWh X $0.01401	$403.45
Subtotal Delivery Services		$7,926.46
Total Cost of Electricity		**$7,926.46**

Other Charges or Credits

Late Payment Charge May 12	$86.73
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$493.81
Subtotal Other Charges or Credits	$580.54

Total Current Charges **$8,507.00**