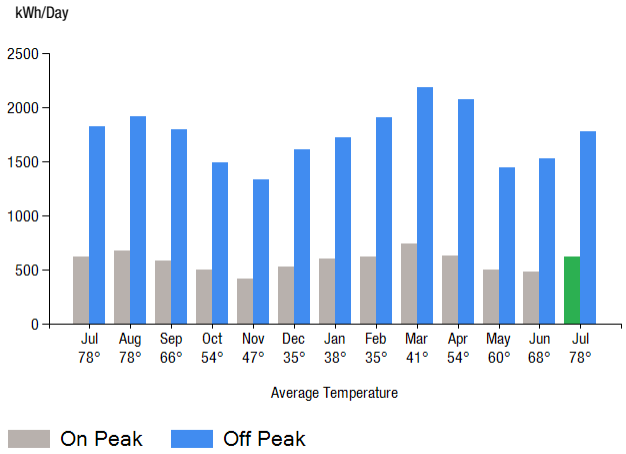
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 07/12/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/09/23	**$8,119.67**
Amount Due On 07/10/23	$3,707.12
Last Payment Received	$0.00
Balance Forward	$3,707.12
Total Current Charges	$4,412.55

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

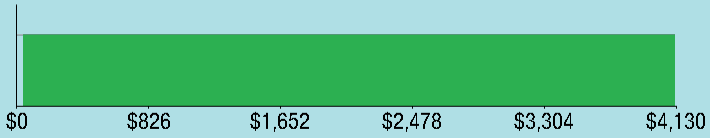
$0.00

Your supplier will bill you directly for this charge.

Delivery

$4,123.18

Cost to deliver electricity from Eversource



Your electric supplier is

CHAMPION ENERGY SERVICES
1500 RANKIN
HOUSTON TX 77073-4807
877-653-5090

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your bill compared to June. The Standard Service supply rate is decreasing due to lower prices in the energy market and lower demand for natural gas in the summer, which is used to generate electricity. Energy use may also increase in the summer. See how we can help you use less energy and maximize savings at Eversource.com/home-savings.

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

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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 08/09/23.

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 08/09/23	**$8,119.67**

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

51530012038 28 0008119672 0004412551

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 07/12/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 06/12/23 - 07/12/23 **30 Days**
Next read date on or about: Aug 11, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**616**	**603**	**13**	**On Peak**
081090081	**1873**	**1836**	**37**	**Off Peak**

Total Demand Use = 144.00 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
37 X Meter Constant of 1,440 = 53280 Billed Usage
Max Off-Peak Demand: 141.1 kW
Max On-Peak Demand: 144 kW

Monthly kWh Use - On Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
18720	20160	18720	14400	11520	17280	18720
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
17280	21600	20160	14400	15840	18720	

Monthly kWh Use - Off Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
54720	57600	57600	43200	37440	53280	53280
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
53280	63360	66240	41760	50400	53280	

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

Total Amount Due by 08/09/23 **$8,119.67**

Electric Account Summary

Amount Due On 07/10/23	$3,707.12
Last Payment Received	$0.00
Balance Forward	$3,707.12
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$4,123.18
Other Charges or Credits	$289.37
Total Current Charges	$4,412.55
Total Amount Due	$8,119.67

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000
Allocated for 06/12/23 to 06/30/23

Prod/Trans Dmd Chrg	144.00KW X $5.32000 X 0.60000	$459.65
Trans Enrgy Chrg On-Pk	11232.00kWh X $0.03359	$377.28
Trans Enrgy Chrg Off-Pk	31968.00kWh X $0.00754	$241.04
Distr Cust Srvc Chrg	$270.0000 X 0.60000	$162.00
Electric Sys Improvements***	194.40KW X $1.09000 X 0.60000	$127.14
Distribution Dmd Chrg	194.40KW X $8.69000 X 0.60000	$1,013.60
Revenue Adj Mech On-Pk	11232.00kWh X $0.00192	$21.57
Revenue Adj Mech Off-Pk	31968.00kWh X $0.00192	$61.38
Prod/Trans CTA Dmd Chrg	144.00KW X $-0.13000 X 0.60000	-$11.23
FMCC Delivery Chrg On-Pk	11232.00kWh X $-0.03094	-$347.52
FMCC Delivery Chrg Off-Pk	31968.00kWh X $-0.00694	-$221.86
Comb Public Benefit Chrg*	43200.00kWh X $0.00727	$314.06

Allocated for 06/30/23 to 07/12/23

Prod/Trans Dmd Chrg	144.00KW X $5.94000 X 0.40000	$342.14
Trans Enrgy Chrg On-Pk	7488.00kWh X $0.03755	$281.17
Trans Enrgy Chrg Off-Pk	21312.00kWh X $0.00842	$179.45

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*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -$0.0017 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

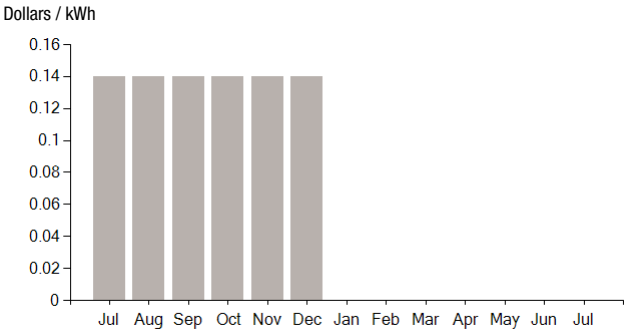
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 07/12/23
Service Provided To:
COLLEGE STREET LLC

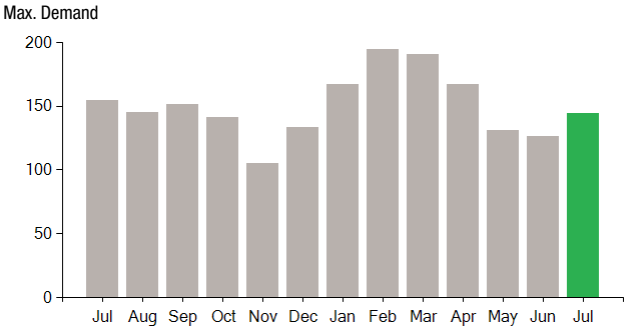
Total Amount Due by 08/09/23 **$8,119.67**

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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.

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Distr Cust Srvc Chrg	$270.0000 X 0.40000	$108.00
Electric Sys Improvements***	194.40KW X $1.33000 X 0.40000	$103.42
Distribution Dmd Chrg	194.40KW X $8.69000 X 0.40000	$675.73
Revenue Adj Mech On-Pk	7488.00kWh X $0.00127	$9.51
Revenue Adj Mech Off-Pk	21312.00kWh X $0.00127	$27.07
Prod/Trans CTA Dmd Chrg	144.00KW X $-0.16000 X 0.40000	-$9.22
Comb Public Benefit Chrg*	28800.00kWh X $0.00725	$208.80
Subtotal Delivery Services		$4,123.18
Total Cost of Electricity		**$4,123.18**

Other Charges or Credits

Late Payment Charge Jul 12	$37.07
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$252.30
Subtotal Other Charges or Credits	$289.37

Total Current Charges **$4,412.55**