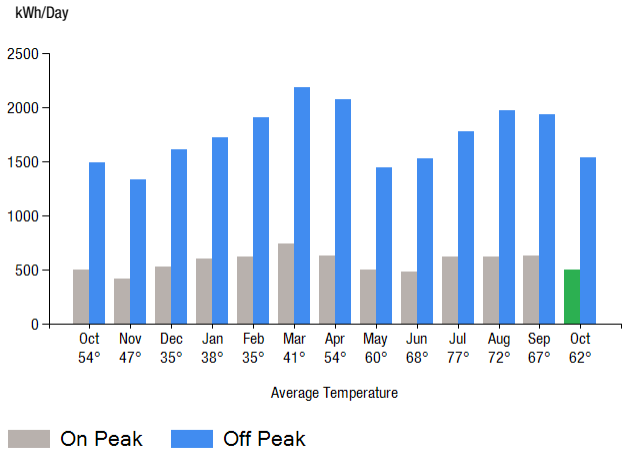
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 10/11/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 11/08/23	**$10,385.07**
Amount Due On 10/10/23	$10,823.32
Last Payment Received On 09/20/23	-$5,295.00
Balance Forward	$5,528.32
Total Current Charges	$4,856.75

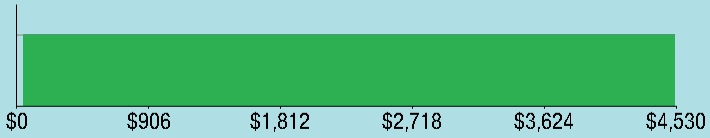
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$4,523.74
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

As we head into the heating season, you can take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit Eversource.com/manage-costs.

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

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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 11/08/23.

Total Amount Due by 11/08/23	**$10,385.07**

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

5153001203828 0010385074 0004856755

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 10/11/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 11/08/23 **$10,385.07**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 09/12/23 - 10/11/23 **29 Days**
Next read date on or about: Nov 08, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**653**	**643**	**10**	**On Peak**
081090081	**1988**	**1957**	**31**	**Off Peak**

Total Demand Use = 135.40 kW
10 X Meter Constant of 1,440 = 14400 Billed Usage
31 X Meter Constant of 1,440 = 44640 Billed Usage
Max Off-Peak Demand: 135.4 kW
Max On-Peak Demand: 132.5 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
43200	37440	53280	53280	53280	63360	66240
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
41760	50400	53280	59040	61920	44640	

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

Electric Account Summary

Amount Due On 10/10/23	$10,823.32
Last Payment Received On 09/20/23	-$5,295.00
Balance Forward	$5,528.32
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$4,523.74
Other Charges or Credits	$333.01
Total Current Charges	$4,856.75
Total Amount Due	$10,385.07

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	132.50KW X $5.94000	$787.05
Trans Enrgy Chrg On-Pk	14400.00kWh X $0.03755	$540.72
Trans Enrgy Chrg Off-Pk	44640.00kWh X $0.00842	$375.87
Distr Cust Srvc Chrg		$270.00
Distribution Dmd Chrg	194.40KW X $8.69000	$1,689.34
Electric Sys Improvements***	194.40KW X $1.33000	$258.55
Revenue Adj Mech On-Pk	14400.00kWh X $0.00080	$11.52
Revenue Adj Mech Off-Pk	44640.00kWh X $0.00080	$35.71
Prod/Trans CTA Dmd Chrg	132.50KW X $-0.16000	-$21.20
FMCC Delivery Chrg On-Pk	14400.00kWh X $0.00596	$85.82
FMCC Delivery Chrg Off-Pk	44640.00kWh X $0.00133	$59.37
Comb Public Benefit Chrg*	59040.00kWh X $0.00730	$430.99
Subtotal Delivery Services		$4,523.74
Total Cost of Electricity		**$4,523.74**

Other Charges or Credits

Late Payment Charge Oct 11	$55.28
6.35% CT Sales Tax after Exemption of $150.00	

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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: 10/11/23
Service Provided To:
COLLEGE STREET LLC

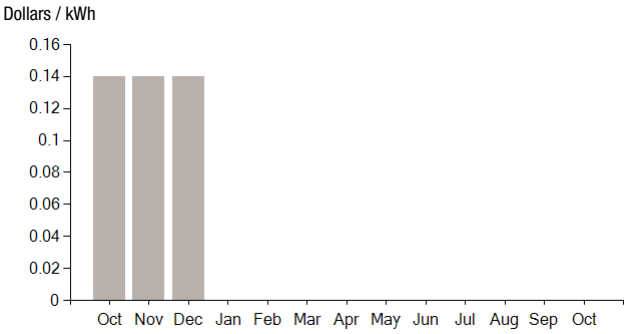
Total Amount Due by 11/08/23 **$10,385.07**

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CT Sales Tax Delivery	$277.73
Subtotal Other Charges or Credits	$333.01
Total Current Charges	**$4,856.75**

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Supply Rate



Demand Profile

