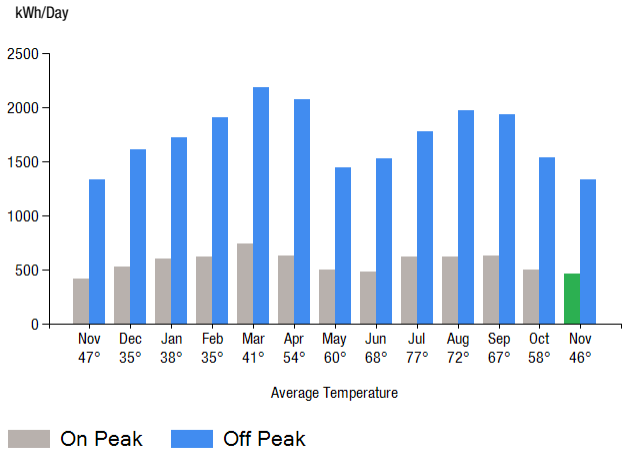
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 11/08/23

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/06/23	**$4,443.77**
Amount Due On 11/08/23	$10,385.07
Last Payment Received On 11/02/23	-$10,385.07
Balance Forward	$0.00
Total Current Charges	$4,443.77

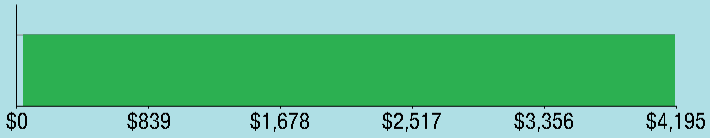
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$4,187.40
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

Stay warm this winter. With heating season upon us, there are programs available to help pay or lower your monthly heating bills. During Heating Assistance Awareness Month, we're partnering with state leaders and communities to raise awareness of the many programs available to help keep your home warm this winter. Visit Eversource.com/billhelp.

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

CE_231108PROD.TXT

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 12/06/23.

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 12/06/23	**$4,443.77**

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

515300120382 8 0004443779 0004443779

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 11/08/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 10/11/23 - 11/08/23 **28 Days**
Next read date on or about: Dec 11, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**662**	**653**	**9**	**On Peak**
081090081	**2014**	**1988**	**26**	**Off Peak**

Total Demand Use = 113.80 kW
9 X Meter Constant of 1,440 = 12960 Billed Usage
26 X Meter Constant of 1,440 = 37440 Billed Usage
Max Off-Peak Demand: 113.8 kW
Max On-Peak Demand: 109.4 kW

Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
11520	17280	18720	17280	21600	20160	14400
Jun	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	
15840	18720	18720	20160	14400	12960	

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 12/06/23 **$4,443.77**

Electric Account Summary

Amount Due On 11/08/23	$10,385.07
Last Payment Received On 11/02/23	-$10,385.07
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$4,187.40
Other Charges or Credits	$256.37
Total Current Charges	$4,443.77
Total Amount Due	$4,443.77

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	109.40KW X $5.94000	$649.84
Transmission Peak	12960.00kWh X $0.03755	$486.65
Transmission Off-Peak	37440.00kWh X $0.00842	$315.24
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	194.40KW X $8.69000	$1,689.34
Local Delivery Improvements	194.40KW X $1.33000	$258.55
Revenue Decoupling Peak	12960.00kWh X $0.00080	$10.37
Revenue Decoupling Off-Peak	37440.00kWh X $0.00080	$29.95
Prod/Trans CTA Dmd Chrg	109.40KW X $-0.16000	-$17.50
FMCC Charge Peak	12960.00kWh X $0.00596	$77.24
FMCC Charge Off-Peak	37440.00kWh X $0.00133	$49.80
Comb Public Benefit Chrg	50400.00kWh X $0.00730	$367.92
Subtotal Delivery Services		$4,187.40
Total Cost of Electricity		**$4,187.40**

Other Charges or Credits
6.35% CT Sales Tax after Exemption of $150.00

CT Sales Tax Delivery	$256.37
Subtotal Other Charges or Credits	$256.37

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 11/08/23
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/06/23 **$4,443.77**

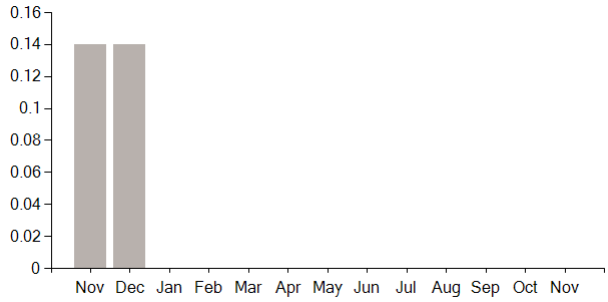
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Total Current Charges **$4,443.77**

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

