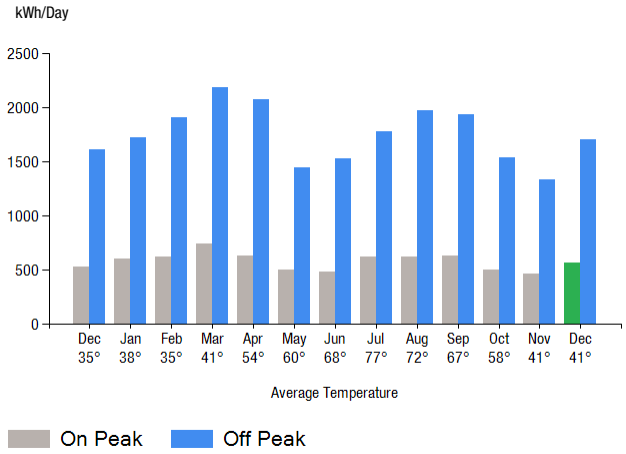
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 12/11/23

Service Provided To:
COLLEGE STREET LLC

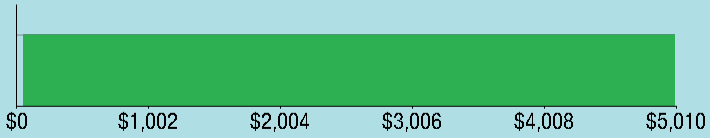
Total Amount Due by 01/08/24	**$5,310.14**
Amount Due On 12/06/23	$4,443.77
Last Payment Received On 11/22/23	-$4,443.77
Balance Forward	$0.00
Total Current Charges	$5,310.14

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
$0.00	**$5,002.04**
Your supplier will bill you directly for this charge.	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

A new discount for electric bills is available if you have a financial hardship status on your electric account. Based on your household income or receipt of a public assistance benefit, you may be eligible for a 10% or 50% discount off your electric bill per month. For example, if you have a $100 monthly bill, it would be $10 less if you receive a 10% discount or $50 less if you receive the 50% discount. See how to enroll at eversource.com/billhelp.

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

CE_231211PROD.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 01/08/24.

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 01/08/24	**$5,310.14**

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

515300120382 8 0005310144 0005310144

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 12/11/23
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 11/08/23 - 12/11/23 **33 Days**
Next read date on or about: Jan 11, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**675**	**662**	**13**	**On Peak**
081090081	**2053**	**2014**	**39**	**Off Peak**

Total Demand Use = 144.00 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
39 X Meter Constant of 1,440 = 56160 Billed Usage
Max Off-Peak Demand: 144 kW
Max On-Peak Demand: 141.1 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Dec	Jan	Feb	Mar	Apr	May	Jun
53280	53280	53280	63360	66240	41760	50400
Jul	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	
53280	59040	61920	44640	37440	56160	

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

Total Amount Due by 01/08/24 **$5,310.14**

Electric Account Summary

Amount Due On 12/06/23	$4,443.77
Last Payment Received On 11/22/23	-$4,443.77
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$5,002.04
Other Charges or Credits	$308.10
Total Current Charges	$5,310.14
Total Amount Due	$5,310.14

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	141.10KW X $5.94000	$838.13
Transmission Peak	18720.00kWh X $0.03755	$702.94
Transmission Off-Peak	56160.00kWh X $0.00842	$472.87
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	18720.00kWh X $0.00080	$14.98
Revenue Decoupling Off-Peak	56160.00kWh X $0.00080	$44.93
Prod/Trans CTA Dmd Chrg	141.10KW X $-0.16000	-$22.58
FMCC Charge Peak	18720.00kWh X $0.00596	$111.57
FMCC Charge Off-Peak	56160.00kWh X $0.00133	$74.69
Comb Public Benefit Chrg	74880.00kWh X $0.00730	$546.62
Subtotal Delivery Services		$5,002.04
Total Cost of Electricity		**$5,002.04**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$308.10
Subtotal Other Charges or Credits	$308.10

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 12/11/23
Service Provided To:
COLLEGE STREET LLC

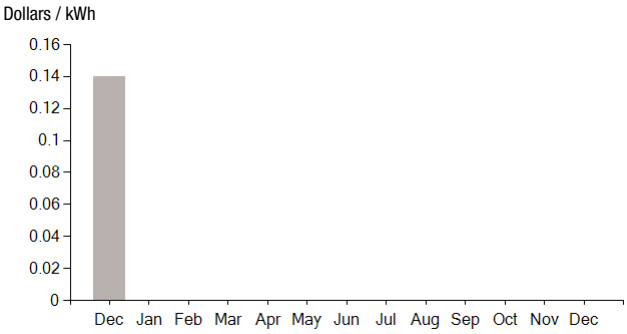
Total Amount Due by 01/08/24 **$5,310.14**

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Total Current Charges **$5,310.14**

Continued from previous page...

Supply Rate



Demand Profile

