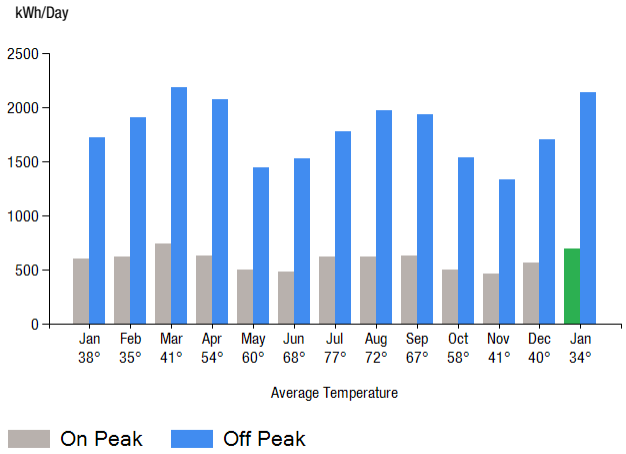
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 01/11/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/08/24	**$5,748.09**
Amount Due On 01/08/24	$5,310.14
Last Payment Received On 01/11/24	-$5,310.14
Balance Forward	$0.00
Total Current Charges	$5,748.09

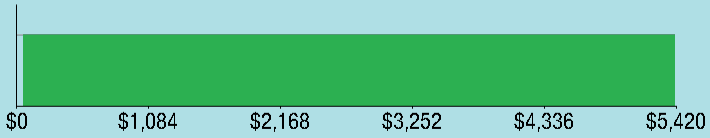
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$5,413.84
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 Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. The supply rate is increasing as natural gas prices remain volatile. How much you pay will depend on how much energy you use and weather conditions. To learn about the programs we offer to help manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

CE_240111PROD.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 02/08/24.

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 02/08/24	**$5,748.09**

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 0005748093 0005748093

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 01/11/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 12/11/23 - 01/11/24 **31 Days**
Next read date on or about: Feb 09, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**690**	**675**	**15**	**On Peak**
081090081	**2099**	**2053**	**46**	**Off Peak**

Total Demand Use = 174.20 kW
15 X Meter Constant of 1,440 = 21600 Billed Usage
46 X Meter Constant of 1,440 = 66240 Billed Usage
Max Off-Peak Demand: 174.2 kW
Max On-Peak Demand: 155.5 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 02/08/24 **$5,748.09**

Electric Account Summary

Amount Due On 01/08/24	$5,310.14
Last Payment Received On 01/11/24	-$5,310.14
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$5,413.84
Other Charges or Credits	$334.25
Total Current Charges	$5,748.09
Total Amount Due	$5,748.09

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	155.50KW X $5.94000	$923.67
Transmission Peak	21600.00kWh X $0.03755	$811.08
Transmission Off-Peak	66240.00kWh X $0.00842	$557.74
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	21600.00kWh X $0.00080	$17.28
Revenue Decoupling Off-Peak	66240.00kWh X $0.00080	$52.99
Prod/Trans CTA Dmd Chrg	155.50KW X $-0.16000	-$24.88
FMCC Charge Peak	21600.00kWh X $0.00596	$128.74
FMCC Charge Off-Peak	66240.00kWh X $0.00133	$88.10
Comb Public Benefit Chrg	87840.00kWh X $0.00730	$641.23
Subtotal Delivery Services		$5,413.84
Total Cost of Electricity		**$5,413.84**

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

CT Sales Tax Delivery	$334.25
Subtotal Other Charges or Credits	$334.25

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 01/11/24
Service Provided To:
COLLEGE STREET LLC

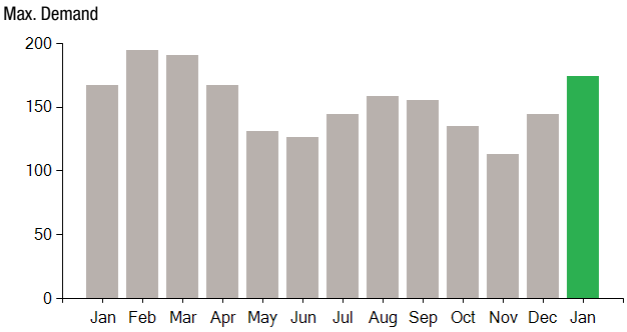
Total Amount Due by 02/08/24 **$5,748.09**

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Total Current Charges **$5,748.09**

Continued from previous page...

Demand Profile



Important Messages About Your Account

For tax purposes, your 2023 interest paid for late payment charges was $325.64.