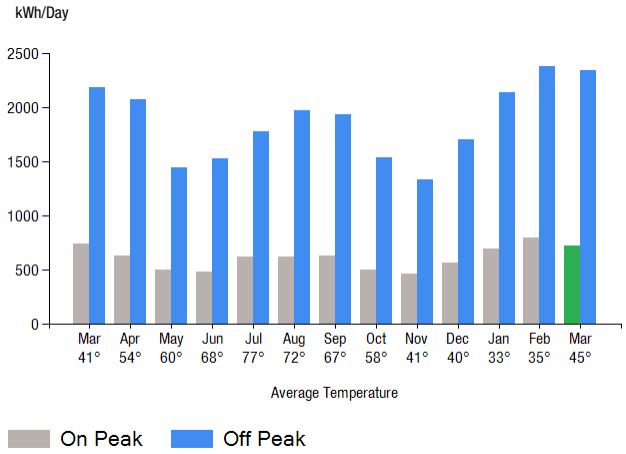
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 03/13/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/10/24	**$12,053.62**
Amount Due On 03/08/24	$5,933.73
Last Payment Received	$0.00
Balance Forward	$5,933.73
Total Current Charges	$6,119.89

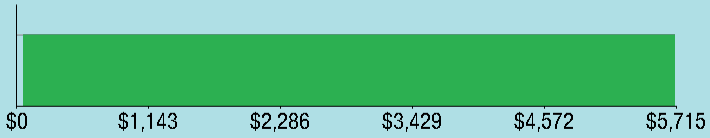
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$5,707.64
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

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/billhelp for information on payment plans and other assistance programs available to you.

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

CE_240313PROD.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 04/10/24.

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 04/10/24	**$12,053.62**

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 0012053629 0006119894

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 03/13/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 02/09/24 - 03/12/24 **32 Days**
Next read date on or about: Apr 11, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**722**	**706**	**16**	**On Peak**
081090081	**2199**	**2147**	**52**	**Off Peak**

Total Demand Use = 184.30 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
52 X Meter Constant of 1,440 = 74880 Billed Usage
Max Off-Peak Demand: 174.2 kW
Max On-Peak Demand: 184.3 kW

Monthly kWh Use - On Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
21600	20160	14400	15840	18720	18720	20160
Oct	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	
14400	12960	18720	21600	23040	23040	

Monthly kWh Use - Off Peak

Mar	Apr	May	Jun	Jul	Aug	Sep
63360	66240	41760	50400	53280	59040	61920
Oct	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	
44640	37440	56160	66240	69120	74880	

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

Total Amount Due by 04/10/24 **$12,053.62**

Electric Account Summary

Amount Due On 03/08/24	$5,933.73
Last Payment Received	$0.00
Balance Forward	$5,933.73
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$5,707.64
Other Charges or Credits	$412.25
Total Current Charges	$6,119.89
Total Amount Due	$12,053.62

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	184.30KW X $5.94000	$1,094.74
Transmission Peak	23040.00kWh X $0.03755	$865.15
Transmission Off-Peak	74880.00kWh X $0.00842	$630.49
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	184.30KW X $8.69000	$1,601.57
Local Delivery Improvements	184.30KW X $1.33000	$245.12
Revenue Decoupling Peak	23040.00kWh X $0.00080	$18.43
Revenue Decoupling Off-Peak	74880.00kWh X $0.00080	$59.90
Prod/Trans CTA Dmd Chrg	184.30KW X $-0.16000	-$29.49
FMCC Charge Peak	23040.00kWh X $0.00596	$137.32
FMCC Charge Off-Peak	74880.00kWh X $0.00133	$99.59
Comb Public Benefit Chrg	97920.00kWh X $0.00730	$714.82
Subtotal Delivery Services		$5,707.64
Total Cost of Electricity		**$5,707.64**

Other Charges or Credits

Late Payment Charge Mar 13	$59.34
6.35% CT Sales Tax after Exemption of $150.00	

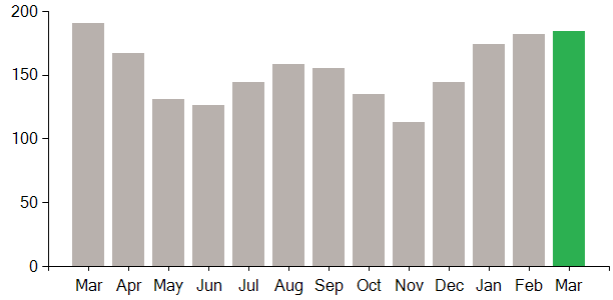
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 03/13/24
Service Provided To:
COLLEGE STREET LLC

Continued from previous page...

Demand Profile

Max. Demand



Total Amount Due by 04/10/24 **$12,053.62**

Continued from previous page...

CT Sales Tax Delivery	$352.91
Subtotal Other Charges or Credits	$412.25
Total Current Charges	**$6,119.89**