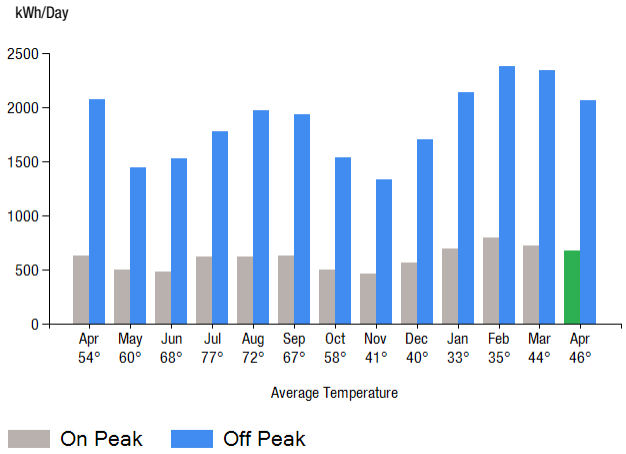
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 04/11/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/09/24	**$11,669.73**
Amount Due On 04/10/24	$12,053.62
Last Payment Received On 03/14/24	-$5,933.73
Balance Forward	$6,119.89
Total Current Charges	$5,549.84

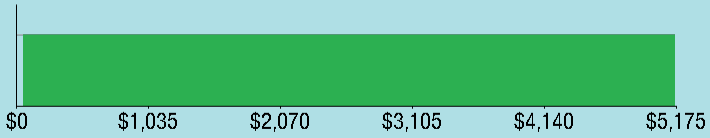
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$5,169.88
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 about payment plans and other assistance programs available to you.

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

CE_240411PRODB.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 05/09/24.

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 05/09/24	**$11,669.73**

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 0011669733 0005549845

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 04/11/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/09/24 **$11,669.73**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 03/12/24 - 04/11/24 **30 Days**
Next read date on or about: May 10, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**736**	**722**	**14**	**On Peak**
081090081	**2242**	**2199**	**43**	**Off Peak**

Total Demand Use = 162.70 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
43 X Meter Constant of 1,440 = 61920 Billed Usage
Max Off-Peak Demand: 162.7 kW
Max On-Peak Demand: 157 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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 04/10/24	$12,053.62
Last Payment Received On 03/14/24	-$5,933.73
Balance Forward	$6,119.89
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$5,169.88
Other Charges or Credits	$379.96
Total Current Charges	$5,549.84
Total Amount Due	$11,669.73

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	157.00KW X $5.94000	$932.58
Transmission Peak	20160.00kWh X $0.03755	$757.01
Transmission Off-Peak	61920.00kWh X $0.00842	$521.37
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	20160.00kWh X $0.00080	$16.13
Revenue Decoupling Off-Peak	61920.00kWh X $0.00080	$49.54
Prod/Trans CTA Dmd Chrg	157.00KW X $-0.16000	-$25.12
FMCC Charge Peak	20160.00kWh X $0.00596	$120.15
FMCC Charge Off-Peak	61920.00kWh X $0.00133	$82.35
Comb Public Benefit Chrg	82080.00kWh X $0.00730	$599.18
Subtotal Delivery Services		$5,169.88
Total Cost of Electricity		**$5,169.88**

Other Charges or Credits

Late Payment Charge Apr 11	$61.20
6.35% CT Sales Tax after Exemption of $150.00	

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 04/11/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/09/24 **$11,669.73**

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CT Sales Tax Delivery	$318.76
Subtotal Other Charges or Credits	$379.96
Total Current Charges	**$5,549.84**

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Demand Profile

