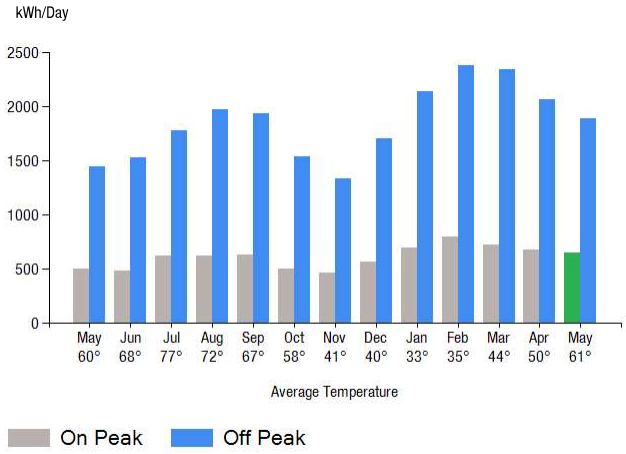
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 05/10/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/07/24	**$5,245.88**
Amount Due On 05/09/24	$11,669.73
Last Payment Received On 05/02/24	-$11,669.73
Balance Forward	$0.00
Total Current Charges	$5,245.88

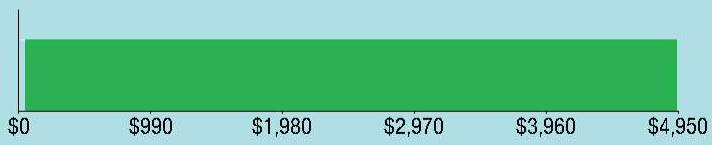
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$4,941.61
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

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help you. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

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

CE_240510PROD.TXT

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.

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 06/07/24.

Total Amount Due by 06/07/24	**$5,245.88**

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 0005245882 0005245882

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 05/10/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/07/24 **$5,245.88**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 04/11/24 - 05/10/24 **29 Days**
Next read date on or about: Jun 11, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**749**	**736**	**13**	**On Peak**
081090081	**2280**	**2242**	**38**	**Off Peak**

Total Demand Use = 152.60 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
38 X Meter Constant of 1,440 = 54720 Billed Usage
Max Off-Peak Demand: 142.6 kW
Max On-Peak Demand: 152.6 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

May	Jun	Jul	Aug	Sep	Oct	Nov
41760	50400	53280	59040	61920	44640	37440
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
56160	66240	69120	74880	61920	54720	

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 05/09/24	$11,669.73
Last Payment Received On 05/02/24	-$11,669.73
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$4,941.61
Other Charges or Credits	$304.27
Total Current Charges	$5,245.88
Total Amount Due	$5,245.88

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	152.60KW X $5.94000	$906.44
Transmission Peak	18720.00kWh X $0.03755	$702.94
Transmission Off-Peak	54720.00kWh X $0.00842	$460.74
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	18720.00kWh X $0.00080	$14.98
Revenue Decoupling Off-Peak	54720.00kWh X $0.00080	$43.78
Prod/Trans CTA Dmd Chrg	152.60KW X $-0.16000	-$24.42
FMCC Charge Peak	18720.00kWh X $0.00596	$111.57
FMCC Charge Off-Peak	54720.00kWh X $0.00133	$72.78
Comb Public Benefit Chrg	73440.00kWh X $0.00730	$536.11
Subtotal Delivery Services		$4,941.61
Total Cost of Electricity		**$4,941.61**

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

CT Sales Tax Delivery	$304.27
Subtotal Other Charges or Credits	$304.27

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 05/10/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 06/07/24 **$5,245.88**

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Total Current Charges **$5,245.88**

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Demand Profile

Max. Demand

