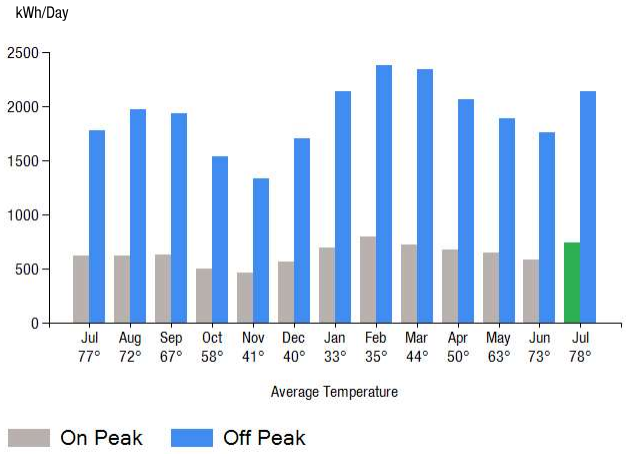
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 07/12/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/09/24	**$7,336.52**
Amount Due On 07/09/24	$10,492.27
Last Payment Received On 07/12/24	-$10,492.27
Balance Forward	$0.00
Total Current Charges	$7,336.52

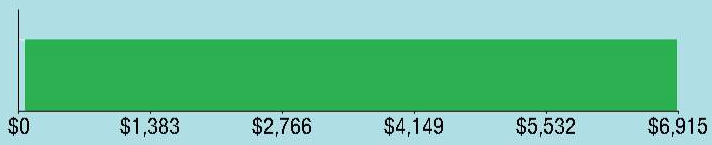
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$6,907.43
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

We use more energy to keep cool in the summer which means your bill may be higher. Learn how to use less energy while staying cool at eversource.com/energy-saving-tips.

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

CE_240712PROD.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 08/09/24.

Total Amount Due by 08/09/24	**$7,336.52**

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 0007336526 0007336526

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 07/12/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/09/24 **$7,336.52**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 06/11/24 - 07/12/24 **31 Days**
Next read date on or about: Aug 13, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**778**	**762**	**16**	**On Peak**
081090081	**2365**	**2319**	**46**	**Off Peak**

Total Demand Use = 180.00 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
46 X Meter Constant of 1,440 = 66240 Billed Usage
Max Off-Peak Demand: 180 kW
Max On-Peak Demand: 174.2 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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 07/09/24	$10,492.27
Last Payment Received On 07/12/24	-$10,492.27
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$6,907.43
Other Charges or Credits	$429.09
Total Current Charges	$7,336.52
Total Amount Due	$7,336.52

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000
Allocated for 06/11/24 to 06/30/24

Prod/Trans Dmd Chrg	174.20KW X $5.94000 X 0.61290	$634.20
Transmission Peak	14121.20kWh X $0.03755	$530.25
Transmission Off-Peak	40598.40kWh X $0.00842	$341.84
Fixed Monthly Charge	$270.0000 X 0.61290	$165.48
Local Delivery Improvements	184.30KW X $1.33000 X 0.61290	$150.23
Local Delivery Demand Chrg	184.30KW X $8.69000 X 0.61290	$981.60
Revenue Decoupling Peak	14121.20kWh X $0.00080	$11.30
Revenue Decoupling Off-Peak	40598.40kWh X $0.00080	$32.48
Prod/Trans CTA Dmd Chrg	174.20KW X $-0.16000 X 0.61290	-$17.08
FMCC Charge Peak	14121.20kWh X $0.00596	$84.16
FMCC Charge Off-Peak	40598.40kWh X $0.00133	$54.00
Comb Public Benefit Chrg	54719.70kWh X $0.00730	$399.45

Allocated for 06/30/24 to 07/12/24

Prod/Trans Dmd Chrg	174.20KW X $4.91000 X 0.38710	$331.10
Transmission Peak	8918.80kWh X $0.03105	$276.93
Transmission Off-Peak	25641.60kWh X $0.00696	$178.47

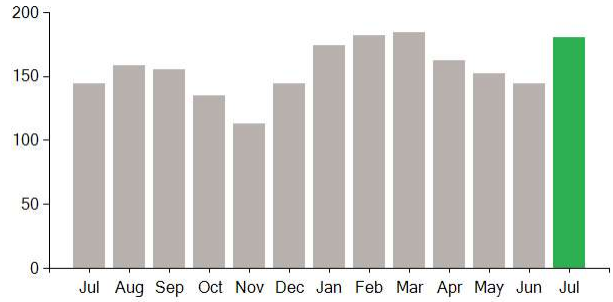
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 07/12/24
Service Provided To:
COLLEGE STREET LLC

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Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Total Amount Due by 08/09/24 **$7,336.52**

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Fixed Monthly Charge	$270.0000 X 0.38710	$104.52
Local Delivery Improvements	184.30KW X $2.15000 X 0.38710	$153.39
Local Delivery Demand Chrg	184.30KW X $8.69000 X 0.38710	$619.97
Revenue Decoupling Peak	8918.80kWh X $0.00195	$17.39
Revenue Decoupling Off-Peak	25641.60kWh X $0.00195	$50.00
Prod/Trans CTA Dmd Chrg	174.20KW X $0.13000 X 0.38710	$8.77
FMCC Charge Peak	8918.80kWh X $0.07930	$707.26
FMCC Charge Off-Peak	25641.60kWh X $0.01779	$456.16
Comb Public Benefit Chrg	34560.30kWh X $0.01839	$635.56
Subtotal Delivery Services		$6,907.43
Total Cost of Electricity		**$6,907.43**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$429.09
Subtotal Other Charges or Credits	$429.09

Total Current Charges **$7,336.52**