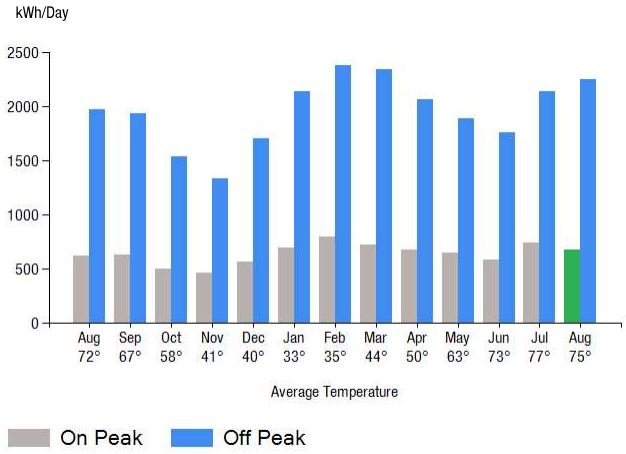
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 08/13/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/10/24	**$9,767.76**
Amount Due On 08/09/24	$7,336.52
Last Payment Received On 08/08/24	-$7,336.52
Balance Forward	$0.00
Total Current Charges	$9,767.76

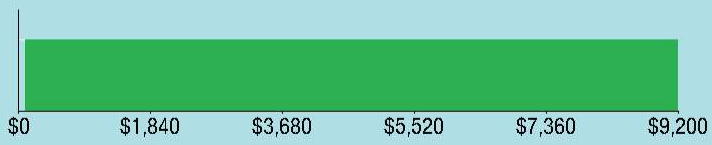
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$9,193.50
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 info on payment plans and other assistance programs available to you.

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

CE_240813PROD.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 09/10/24.

Total Amount Due by 09/10/24	**$9,767.76**

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 0009767762 0009767762

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 08/13/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/10/24 **$9,767.76**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 07/12/24 - 08/13/24 **32 Days**
Next read date on or about: Sep 12, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**793**	**778**	**15**	**On Peak**
081090081	**2415**	**2365**	**50**	**Off Peak**

Total Demand Use = 181.40 kW
15 X Meter Constant of 1,440 = 21600 Billed Usage
50 X Meter Constant of 1,440 = 72000 Billed Usage
Max Off-Peak Demand: 181.4 kW
Max On-Peak Demand: 169.9 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Aug	Sep	Oct	Nov	Dec	Jan	Feb
59040	61920	44640	37440	56160	66240	69120
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	
74880	61920	54720	56160	66240	72000	

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 08/09/24	$7,336.52
Last Payment Received On 08/08/24	-$7,336.52
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$9,193.50
Other Charges or Credits	$574.26
Total Current Charges	$9,767.76
Total Amount Due	$9,767.76

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	169.90KW X $4.91000	$834.21
Transmission Peak	21600.00kWh X $0.03105	$670.68
Transmission Off-Peak	72000.00kWh X $0.00696	$501.12
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	184.30KW X $8.69000	$1,601.57
Local Delivery Improvements	184.30KW X $2.15000	$396.25
Revenue Decoupling Peak	21600.00kWh X $0.00195	$42.12
Revenue Decoupling Off-Peak	72000.00kWh X $0.00195	$140.40
Prod/Trans CTA Dmd Chrg	169.90KW X $0.13000	$22.09
FMCC Charge Peak	21600.00kWh X $0.07930	$1,712.88
FMCC Charge Off-Peak	72000.00kWh X $0.01779	$1,280.88
Comb Public Benefit Chrg	93600.00kWh X $0.01839	$1,721.30
Subtotal Delivery Services		$9,193.50
Total Cost of Electricity		**$9,193.50**

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

CT Sales Tax Delivery	$574.26
Subtotal Other Charges or Credits	$574.26

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 08/13/24
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 09/10/24 **$9,767.76**

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Total Current Charges **$9,767.76**

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Demand Profile

