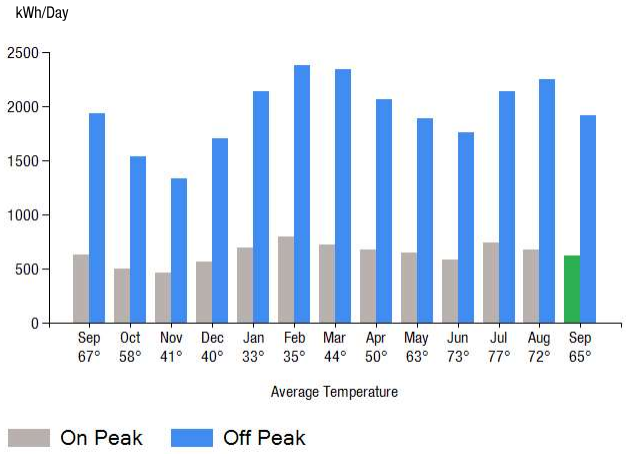
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 09/12/24

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 10/10/24	**$18,531.60**
Amount Due On 09/10/24	$9,767.76
Last Payment Received	$0.00
Balance Forward	$9,767.76
Total Current Charges	$8,763.84

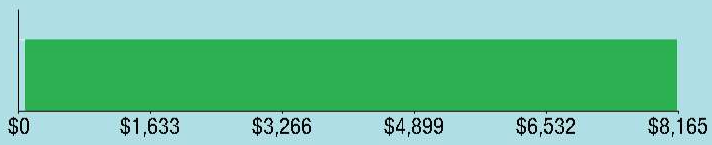
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$8,157.67
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

Effective Sept. 1, an additional increase to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_240912PROD.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 10/10/24.

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 10/10/24	**$18,531.60**

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 0018531604 0008763846

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 09/12/24
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 08/13/24 - 09/12/24 **30 Days**
Next read date on or about: Oct 10, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**806**	**793**	**13**	**On Peak**
081090081	**2455**	**2415**	**40**	**Off Peak**

Total Demand Use = 161.30 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
40 X Meter Constant of 1,440 = 57600 Billed Usage
Max Off-Peak Demand: 161.3 kW
Max On-Peak Demand: 148.3 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
61920	44640	37440	56160	66240	69120	74880
Apr	**May**	**Jun**	**Jul**	**Aug**	**Sep**	
61920	54720	56160	66240	72000	57600	

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

Total Amount Due by 10/10/24 **$18,531.60**

Electric Account Summary

Amount Due On 09/10/24	$9,767.76
Last Payment Received	$0.00
Balance Forward	$9,767.76
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$8,157.67
Other Charges or Credits	$606.17
Total Current Charges	$8,763.84
Total Amount Due	$18,531.60

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	148.30KW X $4.91000	$728.15
Transmission Peak	18720.00kWh X $0.03105	$581.26
Transmission Off-Peak	57600.00kWh X $0.00696	$400.90
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	18720.00kWh X $0.00195	$36.50
Revenue Decoupling Off-Peak	57600.00kWh X $0.00195	$112.32
Prod/Trans CTA Dmd Chrg	148.30KW X $0.13000	$19.28
FMCC Charge Peak	11232.00kWh X $0.07930	$890.70
FMCC Charge Peak	7488.00kWh X $0.08710	$652.20
FMCC Charge Off-Peak	34560.00kWh X $0.01779	$614.82
FMCC Charge Off-Peak	23040.00kWh X $0.01954	$450.20
Comb Public Benefit Chrg	76320.00kWh X $0.01839	$1,403.52
Subtotal Delivery Services		$8,157.67
Total Cost of Electricity		**$8,157.67**

Other Charges or Credits

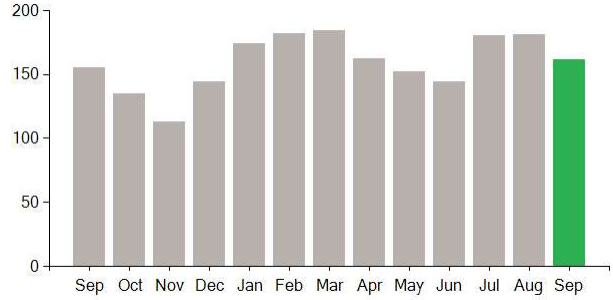
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 09/12/24
Service Provided To:
COLLEGE STREET LLC

Continued from previous page...

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 10/10/24 **$18,531.60**

Continued from previous page...

Late Payment Charge Sep 12	$97.68
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$508.49
Subtotal Other Charges or Credits	$606.17
Total Current Charges	**$8,763.84**