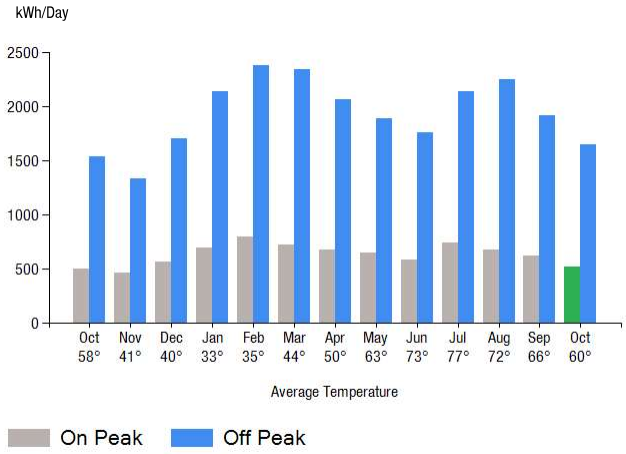
EVERSOURCE

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

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 11/07/24	**$16,239.53**
Amount Due On 10/10/24	$18,531.60
Last Payment Received On 09/26/24	-$9,767.76
Balance Forward	$8,763.84
Total Current Charges	$7,475.69

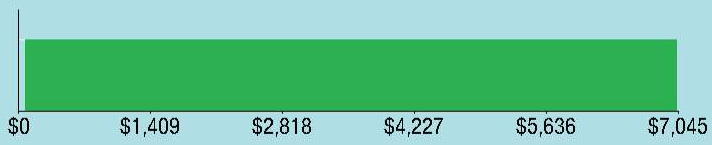
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$7,037.36
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 know you count on us every day for the energy you need. 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_241010PROD.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 11/07/24.

Total Amount Due by 11/07/24	**$16,239.53**

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

51530012038280016239539 0007475698

EVERSOURCE

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

Total Amount Due by 11/07/24 **$16,239.53**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 09/12/24 - 10/10/24 **28 Days**
Next read date on or about: Nov 08, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**816**	**806**	**10**	**On Peak**
081090081	**2487**	**2455**	**32**	**Off Peak**

Total Demand Use = 129.60 kW
10 X Meter Constant of 1,440 = 14400 Billed Usage
32 X Meter Constant of 1,440 = 46080 Billed Usage
Max Off-Peak Demand: 129.6 kW
Max On-Peak Demand: 122.4 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Oct	Nov	Dec	Jan	Feb	Mar	Apr
44640	37440	56160	66240	69120	74880	61920
May	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	
54720	56160	66240	72000	57600	46080	

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 10/10/24	$18,531.60
Last Payment Received On 09/26/24	-$9,767.76
Balance Forward	$8,763.84
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$7,037.36
Other Charges or Credits	$438.33
Total Current Charges	$7,475.69
Total Amount Due	$16,239.53

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	122.40KW X $4.91000	$600.98
Transmission Peak	14400.00kWh X $0.03105	$447.12
Transmission Off-Peak	46080.00kWh X $0.00696	$320.72
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	14400.00kWh X $0.00195	$28.08
Revenue Decoupling Off-Peak	46080.00kWh X $0.00195	$89.86
Prod/Trans CTA Dmd Chrg	122.40KW X $0.13000	$15.91
FMCC Charge Peak	14400.00kWh X $0.08710	$1,254.24
FMCC Charge Off-Peak	46080.00kWh X $0.01954	$900.40
Comb Public Benefit Chrg	60480.00kWh X $0.01839	$1,112.23
Subtotal Delivery Services		$7,037.36
Total Cost of Electricity		**$7,037.36**

Other Charges or Credits

Late Payment Charge Oct 10	$0.98
6.35% CT Sales Tax after Exemption of $150.00	

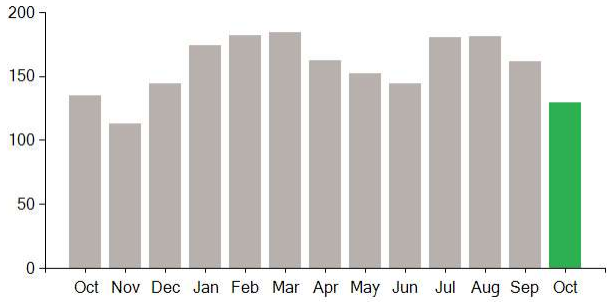
EVERSOURCE

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

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Demand Profile

Max. Demand



Total Amount Due by 11/07/24 **$16,239.53**

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CT Sales Tax Delivery	$437.35
Subtotal Other Charges or Credits	$438.33
Total Current Charges	**$7,475.69**