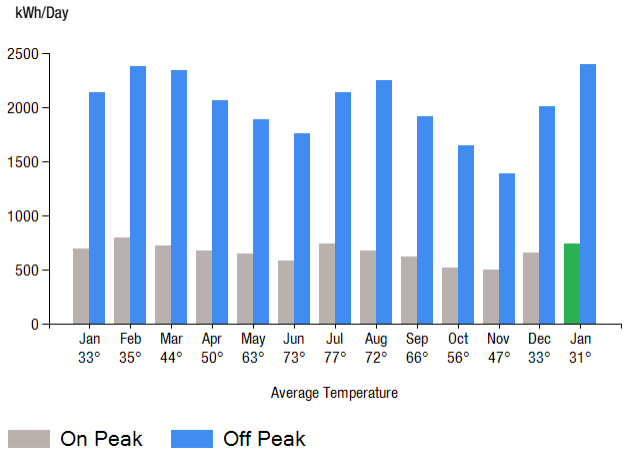
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 01/13/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/10/25	**$10,925.42**
Amount Due On 01/08/25	$9,739.88
Last Payment Received On 01/07/25	-$9,739.88
Balance Forward	$0.00
Total Current Charges	$10,925.42

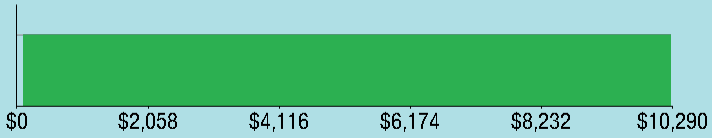
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$10,282.04
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

Beginning Jan. 1, if you've chosen Eversource as your energy supplier, the Standard Service supply rate will increase compared to December. This is consistent with the typical summer to winter upward adjustment. The price of energy from power generators usually increases in the winter due to the demand for natural gas, which is used for heating and to produce roughly half of New England's electricity. To learn about programs we offer to manage your energy use and help you pay your bill this winter, visit Eversource.com/winter-bill.

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

CE_250113PROD.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 02/10/25.

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 02/10/25	**$10,925.42**

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

51530012038280010925423 0010925423

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 01/13/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 12/11/24 - 01/13/25 **33 Days**
Next read date on or about: Feb 11, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**858**	**841**	**17**	**On Peak**
081090081	**2616**	**2561**	**55**	**Off Peak**

Total Demand Use = 182.90 kW
17 X Meter Constant of 1,440 = 24480 Billed Usage
55 X Meter Constant of 1,440 = 79200 Billed Usage
Max Off-Peak Demand: 182.9 kW
Max On-Peak Demand: 181.4 kW

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
21600	23040	23040	20160	18720	18720	23040
Aug	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	
21600	18720	14400	14400	21600	24480	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
66240	69120	74880	61920	54720	56160	66240
Aug	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	
72000	57600	46080	40320	66240	79200	

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

Total Amount Due by 02/10/25 **$10,925.42**

Electric Account Summary

Amount Due On 01/08/25	$9,739.88
Last Payment Received On 01/07/25	-$9,739.88
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$10,282.04
Other Charges or Credits	$643.38
Total Current Charges	$10,925.42
Total Amount Due	$10,925.42

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	181.40KW X $4.91000	$890.67
Transmission Peak	24480.00kWh X $0.03105	$760.10
Transmission Off-Peak	79200.00kWh X $0.00696	$551.23
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	24480.00kWh X $0.00195	$47.74
Revenue Decoupling Off-Peak	79200.00kWh X $0.00195	$154.44
Prod/Trans CTA Dmd Chrg	181.40KW X $0.13000	$23.58
FMCC Charge Peak	24480.00kWh X $0.08710	$2,132.21
FMCC Charge Off-Peak	79200.00kWh X $0.01954	$1,547.57
Comb Public Benefit Chrg	103680.00kWh X $0.01839	$1,906.68
Subtotal Delivery Services		$10,282.04
Total Cost of Electricity		**$10,282.04**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$643.38
Subtotal Other Charges or Credits	$643.38

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 01/13/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/10/25 **$10,925.42**

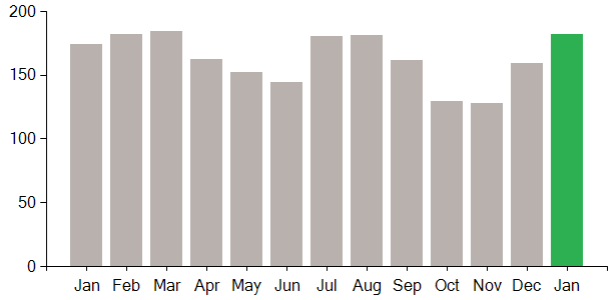
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Total Current Charges **$10,925.42**

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Demand Profile

Max. Demand



Important Messages About Your Account

For tax purposes, your 2024 interest paid for late payment charges was $346.42.