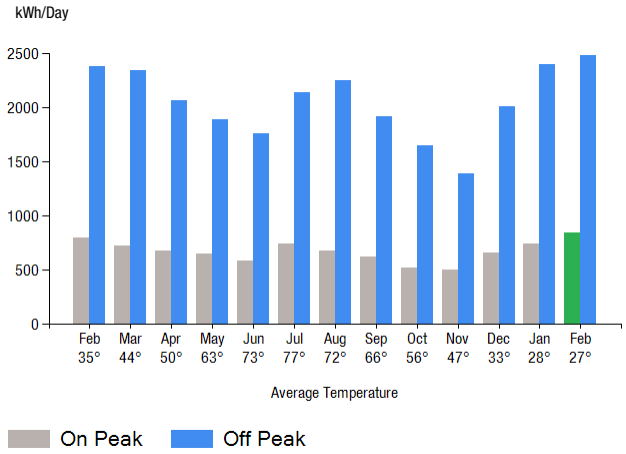
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 02/11/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 03/11/25	**$10,559.26**
Amount Due On 02/10/25	$10,925.42
Last Payment Received On 02/07/25	-$10,925.42
Balance Forward	$0.00
Total Current Charges	$10,559.26

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

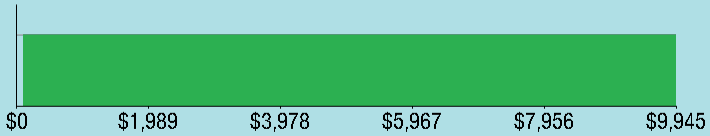
$0.00

Your supplier will bill you directly for this charge.

Delivery

$9,937.74

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, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit Eversource.com/winter-bill.

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

CE_250211PROD.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 03/11/25.

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 03/11/25	**$10,559.26**

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

515300120382 8 0010559268 0010559268

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 02/11/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 01/13/25 - 02/11/25 **29 Days**
Next read date on or about: Mar 12, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**875**	**858**	**17**	**On Peak**
081090081	**2666**	**2616**	**50**	**Off Peak**

Total Demand Use = 180.00 kW
17 X Meter Constant of 1,440 = 24480 Billed Usage
50 X Meter Constant of 1,440 = 72000 Billed Usage
Max Off-Peak Demand: 178.6 kW
Max On-Peak Demand: 180 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 03/11/25 $10,559.26

Electric Account Summary

Amount Due On 02/10/25	$10,925.42
Last Payment Received On 02/07/25	-$10,925.42
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$9,937.74
Other Charges or Credits	$621.52
Total Current Charges	$10,559.26
Total Amount Due	$10,559.26

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	180.00KW X $4.91000	$883.80
Transmission Peak	24480.00kWh X $0.03105	$760.10
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	24480.00kWh X $0.00195	$47.74
Revenue Decoupling Off-Peak	72000.00kWh X $0.00195	$140.40
Prod/Trans CTA Dmd Chrg	180.00KW X $0.13000	$23.40
FMCC Charge Peak	24480.00kWh X $0.08710	$2,132.21
FMCC Charge Off-Peak	72000.00kWh X $0.01954	$1,406.88
Comb Public Benefit Chrg	96480.00kWh X $0.01839	$1,774.27
Subtotal Delivery Services		$9,937.74
Total Cost of Electricity		**$9,937.74**

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

CT Sales Tax Delivery	$621.52
Subtotal Other Charges or Credits	$621.52

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 02/11/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 03/11/25 **$10,559.26**

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Total Current Charges **$10,559.26**

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Demand Profile

Max. Demand

