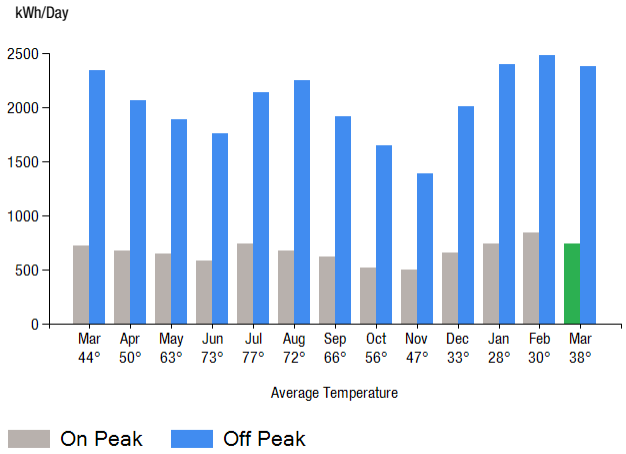
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 03/12/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 04/09/25	**$20,624.77**
Amount Due On 03/11/25	$10,559.26
Last Payment Received	$0.00
Balance Forward	$10,559.26
Total Current Charges	$10,065.51

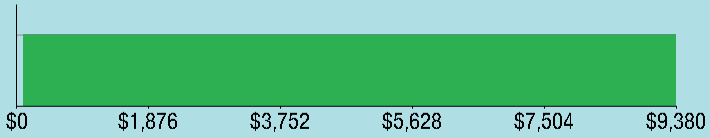
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$9,374.18
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_250312PROD.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 04/09/25.

Total Amount Due by 04/09/25	**$20,624.77**

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 0020624778 0010065518

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 03/12/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 02/11/25 - 03/12/25 **29 Days**
Next read date on or about: Apr 09, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**890**	**875**	**15**	**On Peak**
081090081	**2714**	**2666**	**48**	**Off Peak**

Total Demand Use = 182.90 kW
15 X Meter Constant of 1,440 = 21600 Billed Usage
48 X Meter Constant of 1,440 = 69120 Billed Usage
Max Off-Peak Demand: 182.9 kW
Max On-Peak Demand: 177.1 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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

Total Amount Due by 04/09/25 **$20,624.77**

Electric Account Summary

Amount Due On 03/11/25	$10,559.26
Last Payment Received	$0.00
Balance Forward	$10,559.26
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$9,374.18
Other Charges or Credits	$691.33
Total Current Charges	$10,065.51
Total Amount Due	$20,624.77

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	177.10KW X $4.91000	$869.56
Transmission Peak	21600.00kWh X $0.03105	$670.68
Transmission Off-Peak	69120.00kWh X $0.00696	$481.08
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	182.90KW X $8.69000	$1,589.40
Local Delivery Improvements	182.90KW X $2.15000	$393.24
Revenue Decoupling Peak	21600.00kWh X $0.00195	$42.12
Revenue Decoupling Off-Peak	69120.00kWh X $0.00195	$134.78
Prod/Trans CTA Dmd Chrg	177.10KW X $0.13000	$23.02
FMCC Charge Peak	21600.00kWh X $0.08710	$1,881.36
FMCC Charge Off-Peak	69120.00kWh X $0.01954	$1,350.60
Comb Public Benefit Chrg	90720.00kWh X $0.01839	$1,668.34
Subtotal Delivery Services		$9,374.18
Total Cost of Electricity		**$9,374.18**

Other Charges or Credits

Late Payment Charge Mar 12	$105.59
6.35% CT Sales Tax after Exemption of $150.00	

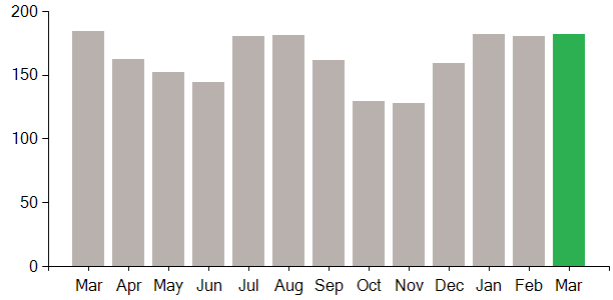
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 03/12/25
Service Provided To:
COLLEGE STREET LLC

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Demand Profile

Max. Demand



Total Amount Due by 04/09/25 **$20,624.77**

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CT Sales Tax Delivery	$585.74
Subtotal Other Charges or Credits	$691.33

Total Current Charges **$10,065.51**