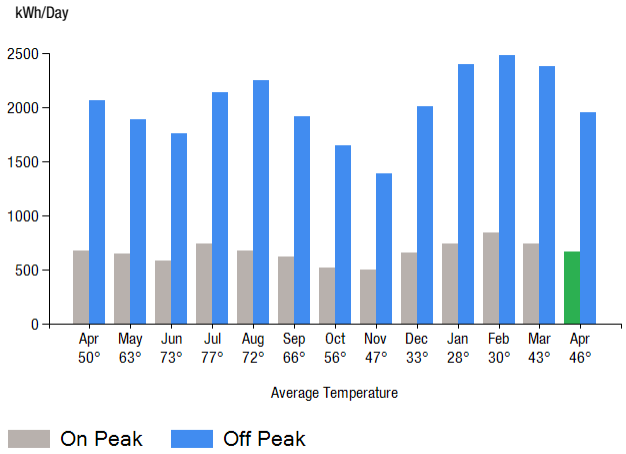
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 04/09/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/07/25	**$18,738.65**
Amount Due On 04/09/25	$20,624.77
Last Payment Received On 03/25/25	-$10,559.26
Balance Forward	$10,065.51
Total Current Charges	$8,673.14

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

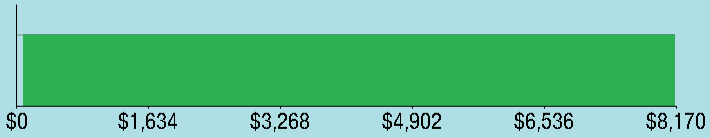
$0.00

Your supplier will bill you directly for this charge.

Delivery

$8,163.24

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/billhelpfor information about payment plans and other assistance programs available to you.

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

CE_250409PROD.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 05/07/25.

Total Amount Due by 05/07/25	**$18,738.65**

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 0018738658 0008673149

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 04/09/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 05/07/25 **$18,738.65**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 03/12/25 - 04/09/25 **28 Days**
Next read date on or about: May 12, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**903**	**890**	**13**	**On Peak**
081090081	**2752**	**2714**	**38**	**Off Peak**

Total Demand Use = 152.60 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
38 X Meter Constant of 1,440 = 54720 Billed Usage
Max Off-Peak Demand: 152.6 kW
Max On-Peak Demand: 149.8 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

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 04/09/25	$20,624.77
Last Payment Received On 03/25/25	-$10,559.26
Balance Forward	$10,065.51
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$8,163.24
Other Charges or Credits	$509.90
Total Current Charges	$8,673.14
Total Amount Due	$18,738.65

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	149.80KW X $4.91000	$735.52
Transmission Peak	18720.00kWh X $0.03105	$581.26
Transmission Off-Peak	54720.00kWh X $0.00696	$380.85
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	18720.00kWh X $0.00195	$36.50
Revenue Decoupling Off-Peak	54720.00kWh X $0.00195	$106.70
Prod/Trans CTA Dmd Chrg	149.80KW X $0.13000	$19.47
FMCC Charge Peak	18720.00kWh X $0.08710	$1,630.51
FMCC Charge Off-Peak	54720.00kWh X $0.01954	$1,069.23
Comb Public Benefit Chrg	73440.00kWh X $0.01839	$1,350.56
Subtotal Delivery Services		$8,163.24
Total Cost of Electricity		**$8,163.24**

Other Charges or Credits

Late Payment Charge Apr 09	$1.06
6.35% CT Sales Tax after Exemption of $150.00	

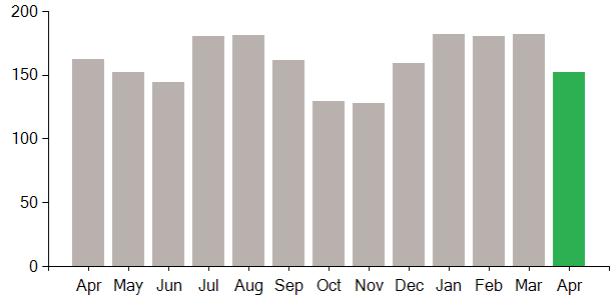
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 04/09/25
Service Provided To:
COLLEGE STREET LLC

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Demand Profile

Max. Demand



Total Amount Due by 05/07/25 **$18,738.65**

Continued from previous page...

CT Sales Tax Delivery	$508.84
Subtotal Other Charges or Credits	$509.90

Total Current Charges **$8,673.14**