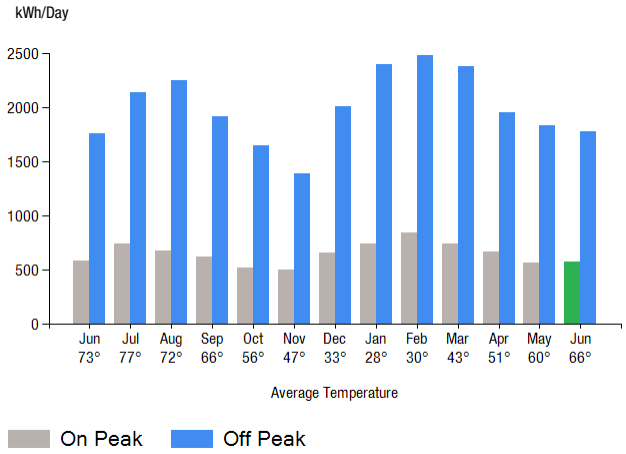
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 06/11/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 07/09/25	**$24,444.73**
Amount Due On 06/09/25	$17,180.14
Last Payment Received	$0.00
Balance Forward	$17,180.14
Total Current Charges	$7,264.59

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

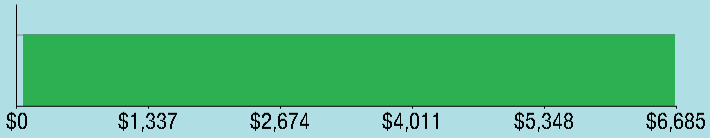
$0.00

Your supplier will bill you directly for this charge.

Delivery

$6,678.25

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 on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at Eversource.com/home-savings.

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

CE_250611PROD.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 07/09/25.

Total Amount Due by 07/09/25	**$24,444.73**

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

51530012038280 0024444738 0007264593

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 06/11/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 05/12/25 - 06/11/25 **30 Days**
Next read date on or about: Jul 14, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**928**	**916**	**12**	**On Peak**
081090081	**2831**	**2794**	**37**	**Off Peak**

Total Demand Use = 151.20 kW
12 X Meter Constant of 1,440 = 17280 Billed Usage
37 X Meter Constant of 1,440 = 53280 Billed Usage
Max Off-Peak Demand: 151.2 kW
Max On-Peak Demand: 149.8 kW

Monthly kWh Use - On Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
18720	23040	21600	18720	14400	14400	21600
Jan	**Feb**	**Mar**	**Apr**	**May**	**Jun**	
24480	24480	21600	18720	18720	17280	

Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
56160	66240	72000	57600	46080	40320	66240
Jan	**Feb**	**Mar**	**Apr**	**May**	**Jun**	
79200	72000	69120	54720	60480	53280	

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

Total Amount Due by 07/09/25 **$24,444.73**

Electric Account Summary

Amount Due On 06/09/25	$17,180.14
Last Payment Received	$0.00
Balance Forward	$17,180.14
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$6,678.25
Other Charges or Credits	$586.34
Total Current Charges	$7,264.59
Total Amount Due	$24,444.73

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	149.80KW X $6.40000	$958.72
Transmission Peak	17280.00kWh X $0.04045	$698.98
Transmission Off-Peak	53280.00kWh X $0.00908	$483.78
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	182.90KW X $8.69000	$1,589.40
Local Delivery Improvements	182.90KW X $2.09000	$382.26
Revenue Decoupling Peak	17280.00kWh X $0.00101	$17.45
Revenue Decoupling Off-Peak	53280.00kWh X $0.00101	$53.81
Prod/Trans CTA Dmd Chrg	149.80KW X $-0.11000	-$16.48
FMCC Charge Peak	17280.00kWh X $0.04281	$739.76
FMCC Charge Off-Peak	53280.00kWh X $0.00961	$512.02
Comb Public Benefit Chrg	70560.00kWh X $0.01401	$988.55
Subtotal Delivery Services		$6,678.25
Total Cost of Electricity		**$6,678.25**

Other Charges or Credits

Late Payment Charge Jun 11	$171.80
6.35% CT Sales Tax after Exemption of $150.00	

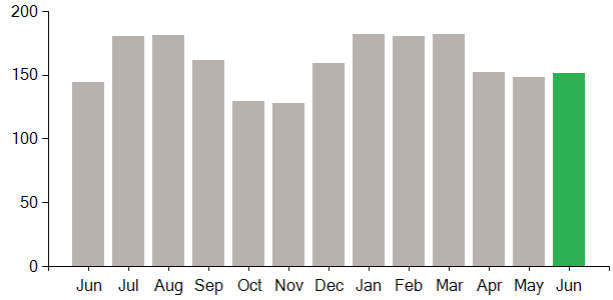
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 06/11/25
Service Provided To:
COLLEGE STREET LLC

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Demand Profile

Max. Demand



Total Amount Due by 07/09/25 **$24,444.73**

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CT Sales Tax Delivery	$414.54
Subtotal Other Charges or Credits	$586.34
Total Current Charges	**$7,264.59**