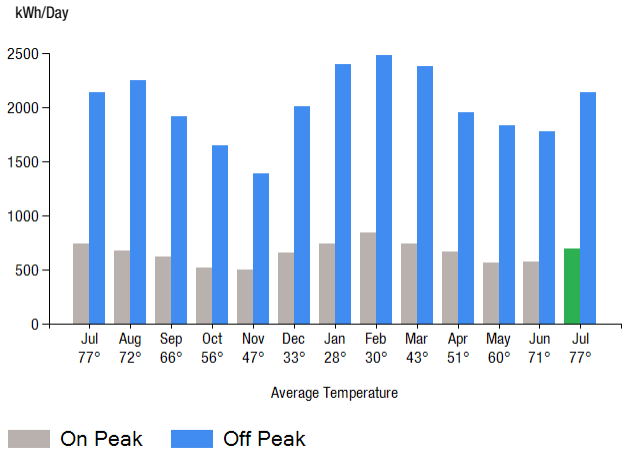
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 07/14/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/11/25	**$24,545.90**
Amount Due On 07/09/25	$24,444.73
Last Payment Received On 07/02/25	-$8,507.00
Balance Forward	$15,937.73
Total Current Charges	$8,608.17

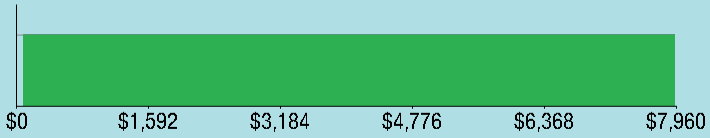
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

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

Delivery
$7,953.28
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

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at Eversource.com/summer-bill.

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

CE_250714PROD.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 08/11/25.

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 08/11/25	**$24,545.90**

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

51530012038 28 0024545909 0008608170

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 07/14/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 08/11/25 **$24,545.90**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 06/11/25 - 07/14/25 **33 Days**
Next read date on or about: Aug 12, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**944**	**928**	**16**	**On Peak**
081090081	**2880**	**2831**	**49**	**Off Peak**

Total Demand Use = 169.90 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
49 X Meter Constant of 1,440 = 70560 Billed Usage
Max Off-Peak Demand: 167 kW
Max On-Peak Demand: 169.9 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Jul	Aug	Sep	Oct	Nov	Dec	Jan
66240	72000	57600	46080	40320	66240	79200
Feb	**Mar**	**Apr**	**May**	**Jun**	**Jul**	
72000	69120	54720	60480	53280	70560	

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 07/09/25	$24,444.73
Last Payment Received On 07/02/25	-$8,507.00
Balance Forward	$15,937.73
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$7,953.28
Other Charges or Credits	$654.89
Total Current Charges	$8,608.17
Total Amount Due	$24,545.90

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	169.90KW X $6.40000	$1,087.36
Transmission Peak	23040.00kWh X $0.04045	$931.97
Transmission Off-Peak	70560.00kWh X $0.00908	$640.68
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	23040.00kWh X $0.00101	$23.27
Revenue Decoupling Off-Peak	70560.00kWh X $0.00101	$71.27
Prod/Trans CTA Dmd Chrg	169.90KW X $-0.11000	-$18.69
FMCC Charge Peak	23040.00kWh X $0.04281	$986.34
FMCC Charge Off-Peak	70560.00kWh X $0.00961	$678.08
Comb Public Benefit Chrg	93600.00kWh X $0.01401	$1,311.34
Subtotal Delivery Services		$7,953.28
Total Cost of Electricity		**$7,953.28**

Other Charges or Credits

Late Payment Charge Jul 14	$159.38
6.35% CT Sales Tax after Exemption of $150.00	

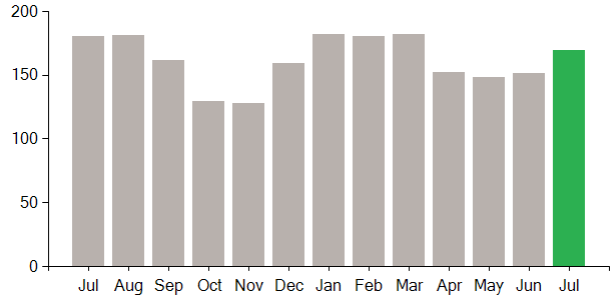
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 07/14/25
Service Provided To:
COLLEGE STREET LLC

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Demand Profile

Max. Demand



Total Amount Due by 08/11/25 **$24,545.90**

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CT Sales Tax Delivery	$495.51
Subtotal Other Charges or Credits	$654.89
Total Current Charges	**$8,608.17**