EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 01/13/26

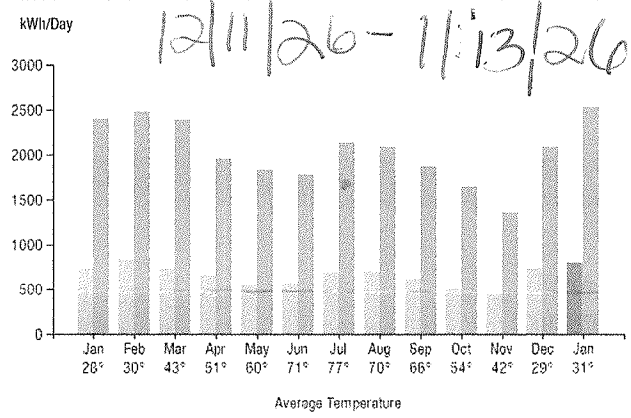
Service Provided To:
COLLEGE STREET LLC

113 eversou 50550

Total Amount Due by 02/10/26	**$9,030.03**
Amount Due On 01/08/26	$8,191.70
Last Payment Received On 01/13/26	-$8,191.70
Balance Forward	$0.00
Total Current Charges	$9,030.03

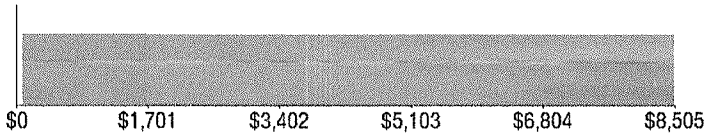
Electric Usage History – Kilowatt Hours (kWh)

12/11/26 - 1/13/26



Current Charges for Electricity

Supply	Delivery
$0.00	$8,499.82
Your supplier will bill you directly for this charge.	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

As temperatures go down, energy bills may go up. We offer programs to help you manage your energy costs, use less energy and connect you with assistance if you need it. This winter and beyond, we're here to help. Visit eversource.com/billhelp.

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

CE_260113PROD.TXT-9365-000030690

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 02/10/26.

Total Amount Due by 02/10/26	**$9,030.03**

Amount Enclosed $9,030.03

004683 000030690

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 0009030035 0009030035

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 01/13/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/10/26 **$9,030.03**

Svc Addr: 915 MAIN ST HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 12/11/25 - 01/13/26 **33 Days**
Next read date on or about: Feb 11, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1025**	**1007**	**18**	**On Peak**
081090081	**3126**	**3068**	**58**	**Off Peak**

Total Demand Use = 181.40 kW
18 X Meter Constant of 1,440 = 25920 Billed Usage
58 X Meter Constant of 1,440 = 83520 Billed Usage
Max Off-Peak Demand: 181.4 kW
Max On-Peak Demand: 181.4 kW

Monthly kWh Use - On Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
24480	24480	21600	18720	18720	17280	23040
Aug	Sep	Oct	Nov	Dec	Jan	
20160	18720	14400	14400	23040	25920	

Monthly kWh Use - Off Peak

Jan	Feb	Mar	Apr	May	Jun	Jul
79200	72000	69120	54720	60480	53280	70560
Aug	Sep	Oct	Nov	Dec	Jan	
60480	56160	46080	43200	64800	83520	

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 01/08/26	$8,191.70
Last Payment Received On 01/13/26	-$8,191.70
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$8,499.82
Other Charges or Credits	$530.21
Total Current Charges	$9,030.03
Total Amount Due	$9,030.03

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	181.40KW X $6.40000	$1,160.96
Transmission Peak	25920.00kWh X $0.04045	$1,048.46
Transmission Off-Peak	83520.00kWh X $0.00908	$758.36
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	234.70KW X $8.69000	$2,039.54
Local Delivery Improvements	234.70KW X $2.09000	$490.52
Revenue Decoupling Peak	25920.00kWh X $0.00101	$26.18
Revenue Decoupling Off-Peak	83520.00kWh X $0.00101	$84.36
Prod/Trans CTA Dmd Chrg	181.40KW X $-0.11000	-$19.95
FMCC Charge Peak	25920.00kWh X $0.03400	$881.28
FMCC Charge Off-Peak	83520.00kWh X $0.00763	$637.26
Comb Public Benefit Chrg	109440.00kWh X $0.01026	$1,122.85
Subtotal Delivery Services		$8,499.82
Total Cost of Electricity		**$8,499.82**

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

CT Sales Tax Delivery	$530.21
Subtotal Other Charges or Credits	$530.21

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 01/13/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 02/10/26 **$9,030.03**

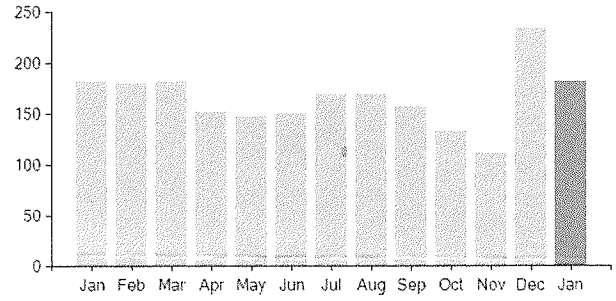
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Total Current Charges **$9,030.03**

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Demand Profile

Max. Demand



Important Messages About Your Account

For tax purposes, your 2025 interest paid for late payment charges was $610.64.