EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 02/13/26

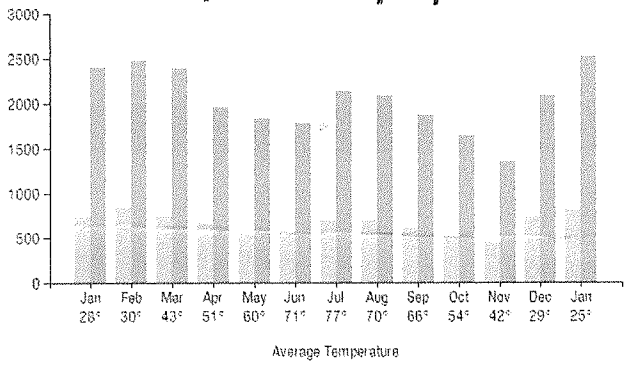
Service Provided To:
COLLEGE STREET LLC

113
Eversou
50550

Total Amount Due by 03/13/26	**$13,526.19**
Amount Due On 03/11/26	$18,114.09
Last Payment Received	$0.00
Balance Forward	$18,114.09
Total Current Charges	-$4,587.90

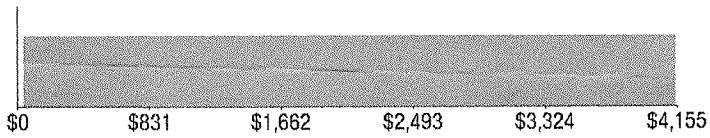
Electric Usage History – Kilowatt Hours (kWh)

kWh/Day 1/13/26 - 1/28/26



Current Charges for Electricity

Supply	Delivery
$0.00	$4,147.27
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

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit eversource.com/winter-bill.

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

CE_260213PROD.TXT-24191-000027421

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 03/13/26.

Total Amount Due by 03/13/26	**$13,526.19**

Amount Enclosed $13,526.19

012096 000027421

COLLEGE STREET LLC
C/O PMC PROPERTY 901 MAIN
266 PEARL ST
HARTFORD CT 06103-2004

Eversource
PO Box 56002
Boston, MA 02205-6002

2

51530012038280013526197 0004587903

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 02/13/26
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 03/13/26 **$13,526.19**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 01/13/26 - 01/28/26 **15 Days**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1034**	**1025**	**9**	**On Peak**
081090081	**3152**	**3126**	**26**	**Off Peak**

Total Demand Use = 201.60 kW
9 X Meter Constant of 1,440 = 12960 Billed Usage
26 X Meter Constant of 1,440 = 37440 Billed Usage
Max Off-Peak Demand: 201.6 kW
Max On-Peak Demand: 187.2 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	38880	

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	120960	

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 03/11/26	$18,114.09
Last Payment Received	$0.00
Balance Forward	$18,114.09
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$4,147.27
Other Charges or Credits	-$8,735.17
Total Current Charges	-$4,587.90
Total Amount Due	$13,526.19

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	187.20KW X $6.40000 X 0.50000	$599.04
Transmission Peak	12960.00kWh X $0.04045	$524.23
Transmission Off-Peak	37440.00kWh X $0.00908	$339.96
Fixed Monthly Charge	$270.0000 X 0.50000	$135.00
Local Delivery Demand Chrg	234.70KW X $8.69000 X 0.50000	$1,019.77
Local Delivery Improvements	234.70KW X $2.09000 X 0.50000	$245.26
Revenue Decoupling Peak	12960.00kWh X $0.00101	$13.09
Revenue Decoupling Off-Peak	37440.00kWh X $0.00101	$37.81
Prod/Trans CTA Dmd Chrg	187.20KW X $-0.11000 X 0.50000	-$10.30
FMCC Charge Peak	12960.00kWh X $0.03400	$440.64
FMCC Charge Off-Peak	37440.00kWh X $0.00763	$285.67
Comb Public Benefit Chrg	50400.00kWh X $0.01026	$517.10
Subtotal Delivery Services		$4,147.27
Total Cost of Electricity		**$4,147.27**

Other Charges or Credits

Cancel Billing Feb 13	-$8,993.76
6.35% CT Sales Tax after Exemption of $75.00	

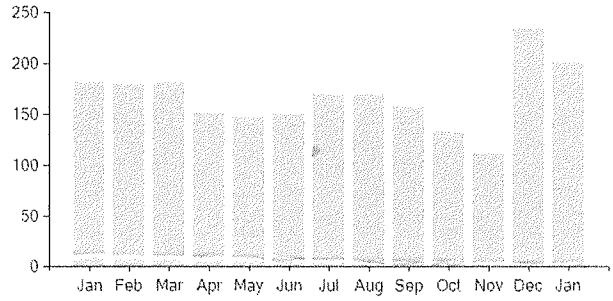
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 02/13/26
Service Provided To:
COLLEGE STREET LLC

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Demand Profile

Max. Demand



Important Messages About Your Account

Final Bills are due upon receipt.

The rate is prorated because the billing period is less than 25 days.

Final billing for above service

Total Amount Due by 03/13/26 **$13,526.19**

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CT Sales Tax Delivery	$258.59
Subtotal Other Charges or Credits	-$8,735.17
Total Current Charges	**-$4,587.90**