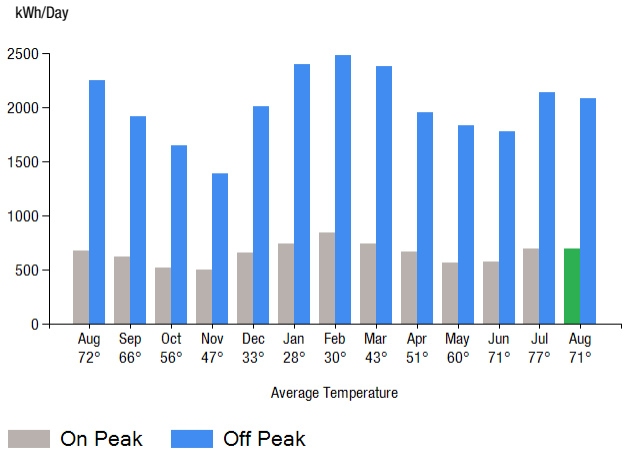
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 08/12/25

Service Provided To:
COLLEGE STREET LLC

| Total Amount Due by 09/09/25 | **$16,442.51** |
|---|---|
| Amount Due On 08/11/25 | $24,545.90 |
| Last Payment Received On 08/07/25 | -$15,937.73 |
| Balance Forward | $8,608.17 |
| Total Current Charges | $7,834.34 |

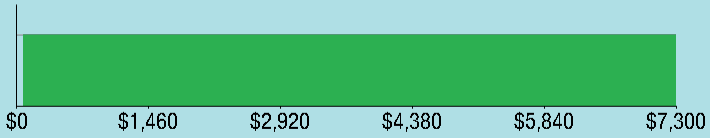
## Electric Usage History - Kilowatt Hours (kWh)




## Current Charges for Electricity

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

**Delivery**
**$7,294.58**
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/billhelp for info on payment plans and other assistance programs available to you.

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

CE_250812PROD.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 09/09/25.

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 09/09/25 | **$16,442.51** |
|---|---|

**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 0016442513 0007834349

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 08/12/25
Service Provided To:
COLLEGE STREET LLC

**Svc Addr: 915 MAIN ST**
**HARTFORD CT 06103**
**Serv Ref: 183841000** **Bill Cycle: 08**
**Service from 07/14/25 - 08/12/25** **29 Days**
**Next read date on or about: Sep 11, 2025**

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|---|---|---|---|---|
| **081090081** | **958** | **944** | **14** | **On Peak** |
| **081090081** | **2922** | **2880** | **42** | **Off Peak** |

Total Demand Use = 169.90 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
42 X Meter Constant of 1,440 = 60480 Billed Usage
Max Off-Peak Demand: 169.9 kW
Max On-Peak Demand: 164.2 kW

## Monthly kWh Use - On Peak

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

## Monthly kWh Use - Off Peak

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

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

**Total Amount Due by 09/09/25** **$16,442.51**

**Electric Account Summary**

| | |
|---|---|
| Amount Due On 08/11/25 | $24,545.90 |
| Last Payment Received On 08/07/25 | -$15,937.73 |
| Balance Forward | $8,608.17 |
| Current Charges/Credits | |
| Electric Supply Services | $0.00 |
| Delivery Services | $7,294.58 |
| Other Charges or Credits | $539.76 |
| Total Current Charges | $7,834.34 |
| **Total Amount Due** | $16,442.51 |

## Total Charges for Electricity

**Delivery**
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

| | | |
|---|---|---|
| Prod/Trans Dmd Chrg | 164.20KW X $6.40000 | $1,050.88 |
| Transmission Peak | 20160.00kWh X $0.04045 | $815.47 |
| Transmission Off-Peak | 60480.00kWh X $0.00908 | $549.16 |
| 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 | 20160.00kWh X $0.00101 | $20.36 |
| Revenue Decoupling Off-Peak | 60480.00kWh X $0.00101 | $61.08 |
| Prod/Trans CTA Dmd Chrg | 164.20KW X $-0.11000 | -$18.06 |
| FMCC Charge Peak | 20160.00kWh X $0.04281 | $863.05 |
| FMCC Charge Off-Peak | 60480.00kWh X $0.00961 | $581.21 |
| Comb Public Benefit Chrg | 80640.00kWh X $0.01401 | $1,129.77 |
| Subtotal Delivery Services | | $7,294.58 |
| **Total Cost of Electricity** | | **$7,294.58** |

**Other Charges or Credits**

| | |
|---|---|
| Late Payment Charge Aug 12 | $86.08 |
| 6.35% CT Sales Tax after Exemption of $150.00 | |

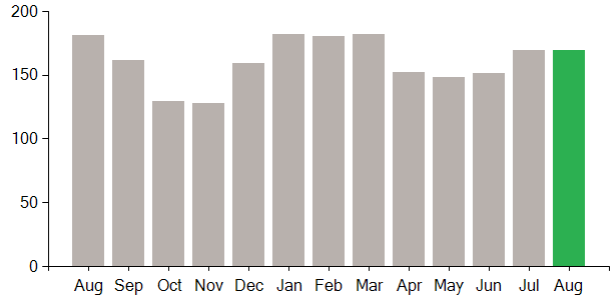
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 08/12/25
Service Provided To:
COLLEGE STREET LLC

**Continued from previous page...**

**Demand Profile**

Max. Demand




**Total Amount Due by 09/09/25** **$16,442.51**

**Continued from previous page...**

| | |
|---|---|
| CT Sales Tax Delivery | $453.68 |
| Subtotal Other Charges or Credits | $539.76 |
| **Total Current Charges** | **$7,834.34** |