EVERSOURCE

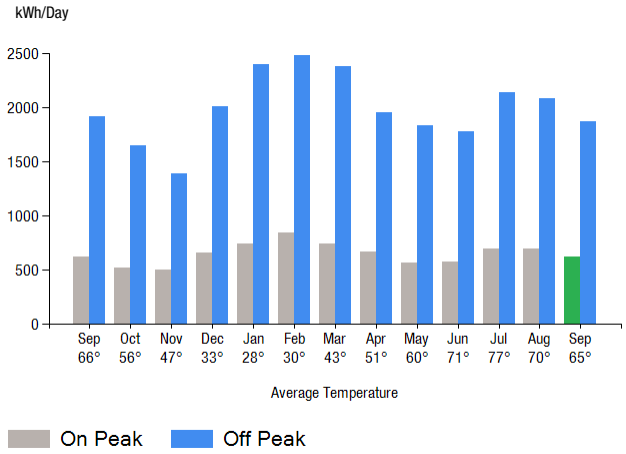
Account Number: **5153 001 2038**
Statement Date: 09/11/25

Service Provided To:
COLLEGE STREET LLC

No Payment Due

Amount Due On 09/09/25	$16,442.51
Last Payment Received On 08/14/25	-$24,545.90
Balance Forward	-$8,103.39
Total Current Charges	$7,148.12

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

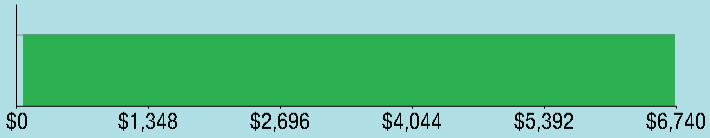
$0.00

Your supplier will bill you directly for this charge.

Delivery

$6,730.27

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

Effective Sept. 1., an additional decrease to the Public Benefits portion of the bill will take effect, which pays for state-mandated and approved programs and policies that Eversource does not control or profit from. Your total monthly bill depends on your energy use and current electric rate category. For more information, visit Eversource.com/solutions.

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

CE_250911PROD.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 10/09/25.

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.

No Payment Due

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 0000955278 0007148123

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 09/11/25
Service Provided To:
COLLEGE STREET LLC

No Payment Due

Electric Account Summary

Amount Due On 09/09/25	$16,442.51
Last Payment Received On 08/14/25	-$24,545.90
Balance Forward	-$8,103.39
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$6,730.27
Other Charges or Credits	$417.85
Total Current Charges	$7,148.12
Total Amount Due	-$955.27

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 08/12/25 - 09/11/25 **30 Days**
Next read date on or about: Oct 09, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**971**	**958**	**13**	**On Peak**
081090081	**2961**	**2922**	**39**	**Off Peak**

Total Demand Use = 158.40 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
39 X Meter Constant of 1,440 = 56160 Billed Usage
Max Off-Peak Demand: 158.4 kW
Max On-Peak Demand: 152.6 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Sep	Oct	Nov	Dec	Jan	Feb	Mar
57600	46080	40320	66240	79200	72000	69120
Apr	**May**	**Jun**	**Jul**	**Aug**	**Sep**	
54720	60480	53280	70560	60480	56160	

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	152.60KW X $6.40000	$976.64
Transmission Peak	18720.00kWh X $0.04045	$757.22
Transmission Off-Peak	56160.00kWh X $0.00908	$509.93
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	18720.00kWh X $0.00101	$18.91
Revenue Decoupling Off-Peak	56160.00kWh X $0.00101	$56.72
Prod/Trans CTA Dmd Chrg	152.60KW X $-0.11000	-$16.79
FMCC Charge Peak	11856.00kWh X $0.04281	$507.56
FMCC Charge Peak	6864.00kWh X $0.03400	$233.38
FMCC Charge Off-Peak	35568.00kWh X $0.00961	$341.81
FMCC Charge Off-Peak	20592.00kWh X $0.00763	$157.12
Comb Public Benefit Chrg	47424.00kWh X $0.01401	$664.41
Comb Public Benefit Chrg	27456.00kWh X $0.01026	$281.70
Subtotal Delivery Services		$6,730.27
Total Cost of Electricity		**$6,730.27**

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

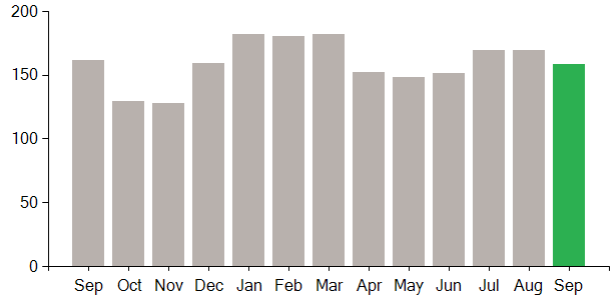
EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 09/11/25
Service Provided To:
COLLEGE STREET LLC

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

No Payment Due

Continued from previous page...

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$417.85
Subtotal Other Charges or Credits	$417.85

Total Current Charges **$7,148.12**