EVERSOURCE

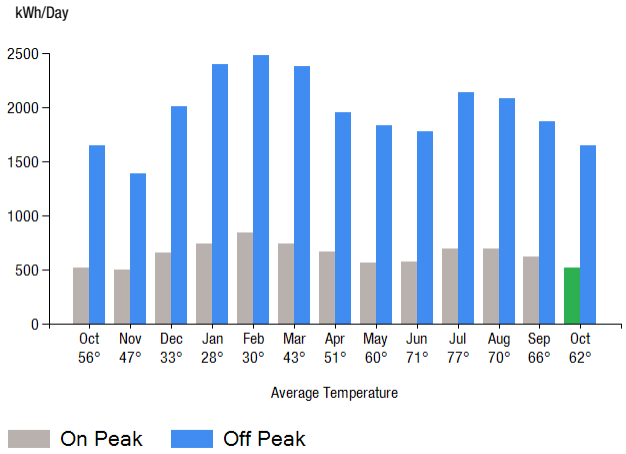
Account Number: **5153 001 2038**
Statement Date: 10/09/25

Service Provided To:
COLLEGE STREET LLC

No Payment Due

Amount Due On 10/09/25	-$955.27
Last Payment Received On 09/30/25	-$7,834.34
Balance Forward	-$8,789.61
Total Current Charges	$5,877.20

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

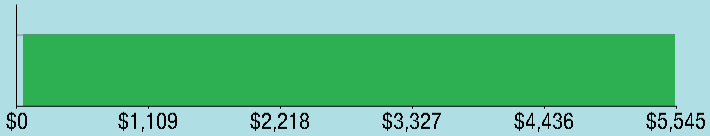
$0.00

Your supplier will bill you directly for this charge.

Delivery

$5,535.24

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. We offer programs to help you. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/Billhelp.

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

CE_251009PROD.TXT

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 11/06/25.

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 0002912419 0005877209

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 10/09/25
Service Provided To:
COLLEGE STREET LLC

No Payment Due

Electric Account Summary

Amount Due On 10/09/25	-$955.27
Last Payment Received On 09/30/25	-$7,834.34
Balance Forward	-$8,789.61
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$5,535.24
Other Charges or Credits	$341.96
Total Current Charges	$5,877.20
Total Amount Due	-$2,912.41

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 09/11/25 - 10/09/25 **28 Days**
Next read date on or about: Nov 10, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**981**	**971**	**10**	**On Peak**
081090081	**2993**	**2961**	**32**	**Off Peak**

Total Demand Use = 133.90 kW
10 X Meter Constant of 1,440 = 14400 Billed Usage
32 X Meter Constant of 1,440 = 46080 Billed Usage
Max Off-Peak Demand: 133.9 kW
Max On-Peak Demand: 122.4 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

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

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	122.40KW X $6.40000	$783.36
Transmission Peak	14400.00kWh X $0.04045	$582.48
Transmission Off-Peak	46080.00kWh X $0.00908	$418.41
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	14400.00kWh X $0.00101	$14.54
Revenue Decoupling Off-Peak	46080.00kWh X $0.00101	$46.54
Prod/Trans CTA Dmd Chrg	122.40KW X $-0.11000	-$13.46
FMCC Charge Peak	14400.00kWh X $0.03400	$489.60
FMCC Charge Off-Peak	46080.00kWh X $0.00763	$351.59
Comb Public Benefit Chrg	60480.00kWh X $0.01026	$620.52
Subtotal Delivery Services		$5,535.24
Total Cost of Electricity		**$5,535.24**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Delivery	$341.96
Subtotal Other Charges or Credits	$341.96

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: 10/09/25
Service Provided To:
COLLEGE STREET LLC

No Payment Due

Continued from previous page...

Total Current Charges **$5,877.20**

Continued from previous page...

Demand Profile

