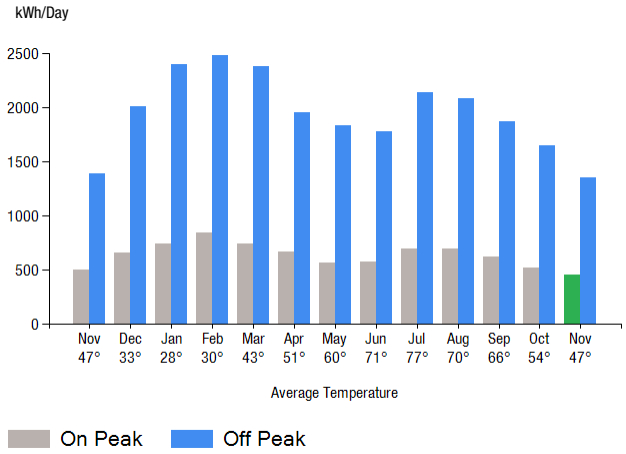
EVERSOURCE

Account Number: **5153 001 2038**
Statement Date: 11/10/25

Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/08/25	**$2,734.61**
Amount Due On 11/06/25	-$2,912.41
Last Payment Received	$0.00
Balance Forward	-$2,912.41
Total Current Charges	$5,647.02

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

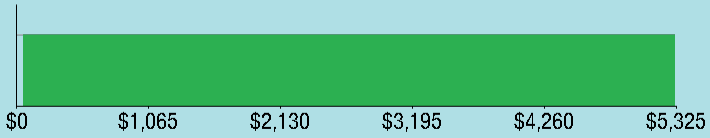
$0.00

Your supplier will bill you directly for this charge.

Delivery

$5,318.80

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

Stay warm this winter. Get help with your heating bills. During Heating Assistance Awareness Month, we're partnering with local communities to raise awareness of the many programs available to help pay or lower heating bills, and to keep homes warm this winter. Visit eversource.com/billhelp.

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

CE_251110PROD.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 12/08/25.

Total Amount Due by 12/08/25	**$2,734.61**

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 0002734613 0005647024

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 11/10/25
Service Provided To:
COLLEGE STREET LLC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 10/09/25 - 11/10/25 **32 Days**
Next read date on or about: Dec 11, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**991**	**981**	**10**	**On Peak**
081090081	**3023**	**2993**	**30**	**Off Peak**

Total Demand Use = 112.30 kW
10 X Meter Constant of 1,440 = 14400 Billed Usage
30 X Meter Constant of 1,440 = 43200 Billed Usage
Max Off-Peak Demand: 112.3 kW
Max On-Peak Demand: 100.8 kW

Monthly kWh Use - On Peak

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

Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
40320	66240	79200	72000	69120	54720	60480
Jun	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	
53280	70560	60480	56160	46080	43200	

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

Total Amount Due by 12/08/25 $2,734.61

Electric Account Summary

Amount Due On 11/06/25	-$2,912.41
Last Payment Received	$0.00
Balance Forward	-$2,912.41
Current Charges/Credits	
Electric Supply Services	$0.00
Delivery Services	$5,318.80
Other Charges or Credits	$328.22
Total Current Charges	$5,647.02
Total Amount Due	$2,734.61

Total Charges for Electricity

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	100.80KW X $6.40000	$645.12
Transmission Peak	14400.00kWh X $0.04045	$582.48
Transmission Off-Peak	43200.00kWh X $0.00908	$392.26
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	43200.00kWh X $0.00101	$43.63
Prod/Trans CTA Dmd Chrg	100.80KW X $-0.11000	-$11.09
FMCC Charge Peak	14400.00kWh X $0.03400	$489.60
FMCC Charge Off-Peak	43200.00kWh X $0.00763	$329.62
Comb Public Benefit Chrg	57600.00kWh X $0.01026	$590.98
Subtotal Delivery Services		$5,318.80
Total Cost of Electricity		**$5,318.80**

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

CT Sales Tax Delivery	$328.22
Subtotal Other Charges or Credits	$328.22

EVERSOURCE

Account Number: **5153 001 2038**
Customer name key: COLL
Statement Date: 11/10/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/08/25 **$2,734.61**

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Total Current Charges **$5,647.02**

Continued from previous page...

Demand Profile

Max. Demand

