EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 02/13/26

Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 03/13/26	**$11,008.30**
Amount Due	$0.00
Last Payment Received	$0.00
Balance Forward	$0.00
Total Current Charges	$11,008.30

Welcome to Eversource

At Eversource we are proud of our history and future as New England's energy provider - connecting homes, businesses and offices. And we are proud to now serve your energy needs safely and reliably.

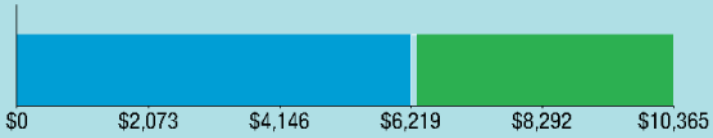
You'll find our contact information included on this bill statement each month.

Or if you prefer to do business with us online, you can visit www.eversource.com.

Current Charges for Electricity

Supply
$6,216.04
Cost of electricity from Eversource

Delivery
$4,139.15
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

Beginning with your next statement, average daily electric use will be displayed here.

After being at this address for a year, comparative yearly energy information will be displayed in circle.



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

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.

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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.

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Total Amount Due by 03/13/26	**$11,008.30**

Amount Enclosed

PMC PROPERTY GROUP INC
STE 1400
1608 WALNUT ST
PHILADELPHIA PA 19103

Eversource
PO Box 56002
Boston, MA 02205-6002

513500801232 8 0011008303 0011008303

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 02/13/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 03/13/26 **$11,008.30**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 01/28/26 - 02/11/26 **14 Days**
Next read date on or about: Mar 12, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	1043	1034	9	On Peak
081090081	3180	3152	28	Off Peak

Total Demand Use = 233.30 kW
9 X Meter Constant of 1,440 = 12960 Billed Usage
28 X Meter Constant of 1,440 = 40320 Billed Usage
Max Off-Peak Demand: 233.3 kW
Max On-Peak Demand: 204.5 kW

Monthly kWh Use - On Peak

Feb
12960

Monthly kWh Use - Off Peak

Feb
40320

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	$0.00
Last Payment Received	$0.00
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,216.04
Delivery Services	$4,139.15
Other Charges or Credits	$653.11
Total Current Charges	$11,008.30
Total Amount Due	$11,008.30

Total Charges for Electricity

Supplier
Eversource
Service Reference: 183841000

Supply Peak	12960.00kWh X $0.13937	$1,806.24
Supply Off-Peak	40320.00kWh X $0.10937	$4,409.80
Subtotal Supplier Services		$6,216.04

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	204.50KW X $6.40000 X 0.46670	$610.82
Transmission Peak	12960.00kWh X $0.04045	$524.23
Transmission Off-Peak	40320.00kWh X $0.00908	$366.11
Fixed Monthly Charge	$270.0000 X 0.46670	$126.01
Local Delivery Demand Chrg	233.30KW X $8.69000 X 0.46670	$946.18
Local Delivery Improvements	233.30KW X $2.09000 X 0.46670	$227.56
Revenue Decoupling Peak	12960.00kWh X $0.00101	$13.09
Revenue Decoupling Off-Peak	40320.00kWh X $0.00101	$40.72
Prod/Trans CTA Dmd Chrg	204.50KW X $-0.11000 X 0.46670	-$10.50
FMCC Charge Peak	12960.00kWh X $0.03400	$440.64
FMCC Charge Off-Peak	40320.00kWh X $0.00763	$307.64

EVERSOURCE

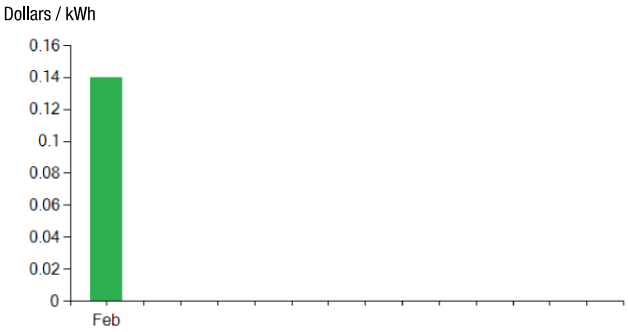
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Customer name key: PMC
Statement Date: 02/13/26
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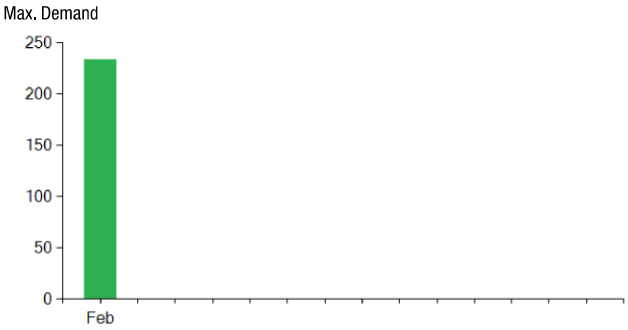
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Supply Rate



Demand Profile



Important Messages About Your Account

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

Comb Public Benefit Chrg	53280.00kWh X $0.01026	$546.65
Subtotal Delivery Services		$4,139.15
Total Cost of Electricity		**$10,355.19**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $70.01	
CT Sales Tax Supplier	$394.72
CT Sales Tax Delivery	$258.39
Subtotal Other Charges or Credits	$653.11

Total Current Charges	**$11,008.30**