EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 03/12/26

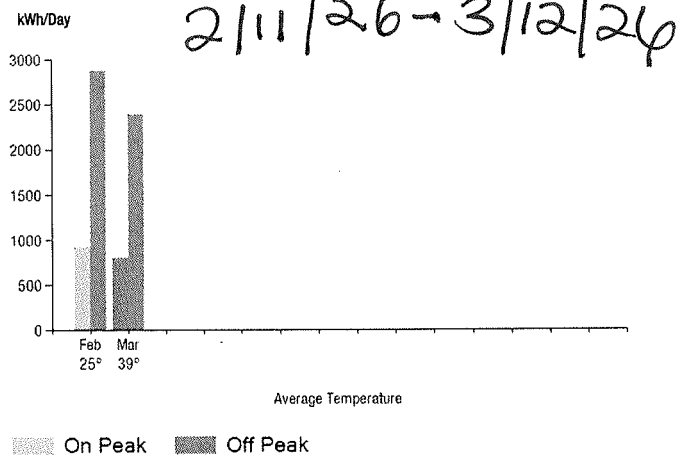
Service Provided To:
PMC PROPERTY GROUP INC

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eversou
5.055 0

Total Amount Due by 04/09/26	**$30,757.16**
Amount Due On 03/13/26	$11,008.30
Last Payment Received	$0.00
Balance Forward	$11,008.30
Total Current Charges	$19,748.86

Electric Usage History – Kilowatt Hours (kWh)

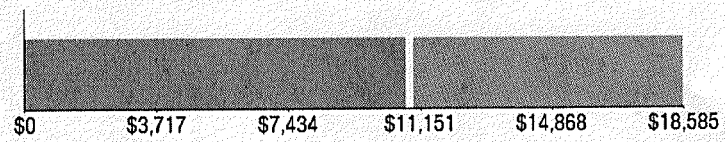
2/11/26 - 3/12/24



Current Charges for Electricity

Supply
$10,770.73
Cost of electricity from Eversource

Delivery
$7,807.91
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

House Bill

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_260312PROD.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: **5135 008 0123**

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 04/09/26.

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Total Amount Due by 04/09/26	**$30,757.16**
Amount Enclosed	$ 19,748.86

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

Eversource
PO Box 56002
Boston, MA 02205-6002

513500801232B 0030757169 0019748863

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 03/12/26
Service Provided To:
PMC PROPERTY GROUP INC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 02/11/26 - 03/12/26 **29 Days**
Next read date on or about: Apr 13, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1059**	**1043**	**16**	**On Peak**
081090081	**3228**	**3180**	**48**	**Off Peak**

Total Demand Use = 180.00 kW
16 X Meter Constant of 1,440 = 23040 Billed Usage
48 X Meter Constant of 1,440 = 69120 Billed Usage
Max Off-Peak Demand: 180 kW
Max On-Peak Demand: 177.1 kW

Monthly kWh Use - On Peak

Feb	Mar
12960	23040

Monthly kWh Use - Off Peak

Feb	Mar
40320	69120

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

Total Amount Due by 04/09/26 $30,757.16

Electric Account Summary

Amount Due On 03/13/26	$11,008.30
Last Payment Received	$0.00
Balance Forward	$11,008.30
Current Charges/Credits	
Electric Supply Services	$10,770.73
Delivery Services	$7,807.91
Other Charges or Credits	$1,170.22
Total Current Charges	$19,748.86
Total Amount Due	$30,757.16

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 183841000		
Supply Peak	23040.00kWh X $0.13937	$3,211.08
Supply Off-Peak	69120.00kWh X $0.10937	$7,559.65
Subtotal Supplier Services		$10,770.73

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 183841000		
Prod/Trans Dmd Chrg	177.10KW X $6.40000	$1,133.44
Transmission Peak	23040.00kWh X $0.04045	$931.97
Transmission Off-Peak	69120.00kWh X $0.00908	$627.61
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	233.30KW X $8.69000	$2,027.38
Local Delivery Improvements	233.30KW X $2.09000	$487.60
Revenue Decoupling Peak	23040.00kWh X $0.00101	$23.27
Revenue Decoupling Off-Peak	69120.00kWh X $0.00101	$69.81
Prod/Trans CTA Dmd Chrg	177.10KW X $-0.11000	-$19.48
FMCC Charge Peak	23040.00kWh X $0.03400	$783.36
FMCC Charge Off-Peak	69120.00kWh X $0.00763	$527.39

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 03/12/26
Service Provided To:
PMC PROPERTY GROUP INC

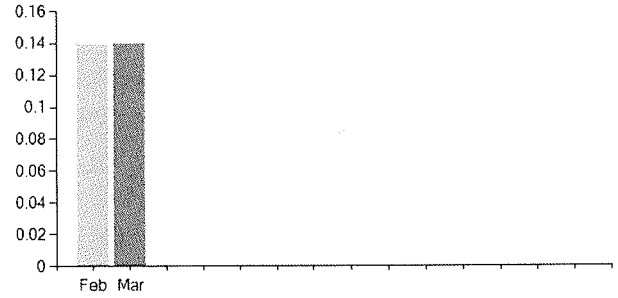
Total Amount Due by 04/09/26 **$30,757.16**

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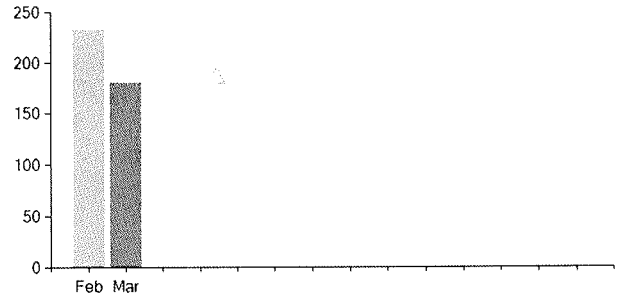
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Comb Public Benefit Chrg	92160.00kWh X $0.01026	$945.56
Subtotal Delivery Services		$7,807.91
Total Cost of Electricity		**$18,578.64**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$683.94
CT Sales Tax Delivery	$486.28
Subtotal Other Charges or Credits	$1,170.22

Total Current Charges	**$19,748.86**