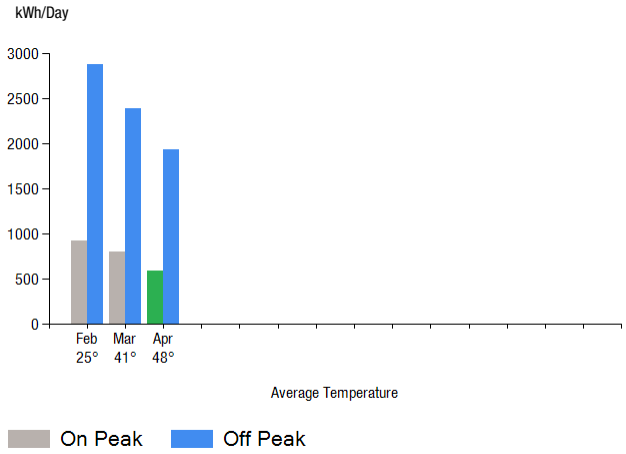
EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 04/13/26

Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 05/11/26	**$17,605.48**
Amount Due On 04/09/26	$30,757.16
Last Payment Received On 04/09/26	-$30,757.16
Balance Forward	$0.00
Total Current Charges	$17,605.48

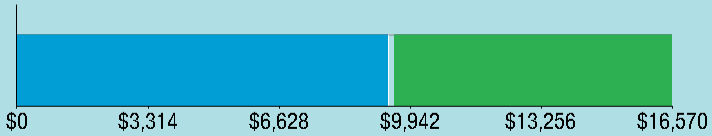
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$9,381.20
Cost of electricity from Eversource

Delivery
$7,182.04
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Before cooling season begins, take steps to reduce your energy use and bill. Take advantage of energy-saving improvements to help you stay comfortable efficiently with Home Energy Solutions. You'll receive on-the-spot services plus recommendations and rebates for additional ways to save. For help with your energy bill and ways to lower your energy use visit eversource.com/programs.

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

CE_260413PROD.TXT

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 05/11/26.

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.

Total Amount Due by 05/11/26	**$17,605.48**

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5135008012328 0017605481 0017605481

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 04/13/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 05/11/26 **$17,605.48**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 03/12/26 - 04/13/26 **32 Days**
Next read date on or about: May 12, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1072**	**1059**	**13**	**On Peak**
081090081	**3271**	**3228**	**43**	**Off Peak**

Total Demand Use = 168.50 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
43 X Meter Constant of 1,440 = 61920 Billed Usage
Max Off-Peak Demand: 161.3 kW
Max On-Peak Demand: 168.5 kW

Monthly kWh Use - On Peak

Feb	Mar	Apr
12960	23040	18720

Monthly kWh Use - Off Peak

Feb	Mar	Apr
40320	69120	61920

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 On 04/09/26	$30,757.16
Last Payment Received On 04/09/26	-$30,757.16
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,381.20
Delivery Services	$7,182.04
Other Charges or Credits	$1,042.24
Total Current Charges	$17,605.48
Total Amount Due	$17,605.48

Total Charges for Electricity

Supplier
Eversource
Service Reference: 183841000

Supply Peak	18720.00kWh X $0.13937	$2,609.01
Supply Off-Peak	61920.00kWh X $0.10937	$6,772.19
Subtotal Supplier Services		$9,381.20

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000

Prod/Trans Dmd Chrg	168.50KW X $6.40000	$1,078.40
Transmission Peak	18720.00kWh X $0.04045	$757.22
Transmission Off-Peak	61920.00kWh X $0.00908	$562.23
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	18720.00kWh X $0.00101	$18.91
Revenue Decoupling Off-Peak	61920.00kWh X $0.00101	$62.54
Prod/Trans CTA Dmd Chrg	168.50KW X $-0.11000	-$18.54
FMCC Charge Peak	18720.00kWh X $0.03400	$636.48
FMCC Charge Off-Peak	61920.00kWh X $0.00763	$472.45

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 04/13/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 05/11/26 **$17,605.48**

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Comb Public Benefit Chrg	80640.00kWh X $0.01026	$827.37
Subtotal Delivery Services		$7,182.04
Total Cost of Electricity		**$16,563.24**

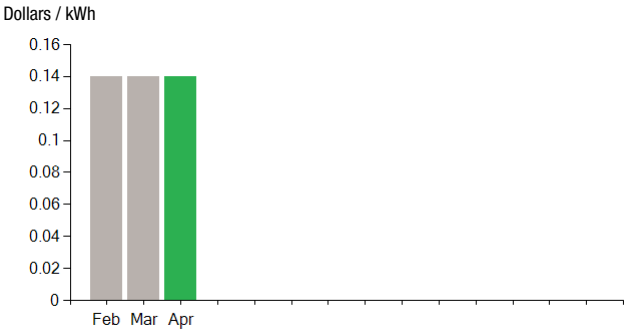
Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$595.71
CT Sales Tax Delivery	$446.53
Subtotal Other Charges or Credits	$1,042.24

Total Current Charges	**$17,605.48**

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Supply Rate



Demand Profile

