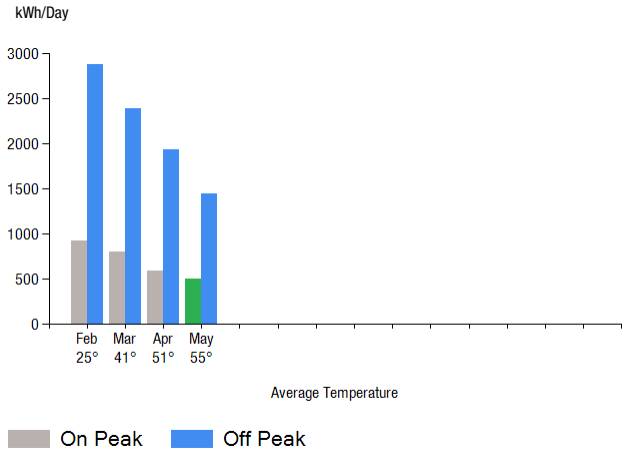
EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 05/12/26

Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 06/09/26	**$12,721.04**
Amount Due On 05/11/26	$17,605.48
Last Payment Received On 05/05/26	-$17,605.48
Balance Forward	$0.00
Total Current Charges	$12,721.04

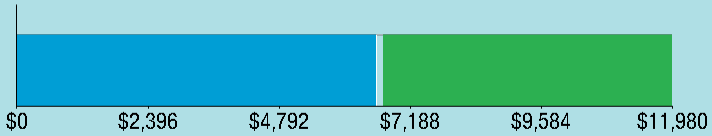
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$6,574.22
Cost of electricity from Eversource

Delivery
$5,396.22
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Starting May 1, your electric bill will decrease. This annual adjustment includes changes to rates within Public Benefits, Local Delivery and Transmission, which support grid maintenance and upgrades and state-approved programs like energy efficiency that help all customers save energy. Your total bill depends on how much energy you use and your rate category. Learn more at eversource.com/public-benefits.

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

CE_260512PROD.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 06/09/26.

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 06/09/26	**$12,721.04**

Amount Enclosed

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5135008012328 0012721047 0012721047

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 05/12/26
Service Provided To:
PMC PROPERTY GROUP INC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 04/13/26 - 05/12/26 **29 Days**
Next read date on or about: Jun 11, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1082**	**1072**	**10**	**On Peak**
081090081	**3300**	**3271**	**29**	**Off Peak**

Total Demand Use = 125.30 kW
10 X Meter Constant of 1,440 = 14400 Billed Usage
29 X Meter Constant of 1,440 = 41760 Billed Usage
Max Off-Peak Demand: 125.3 kW
Max On-Peak Demand: 123.8 kW

Monthly kWh Use - On Peak

Feb	Mar	Apr	May
12960	23040	18720	14400

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May
40320	69120	61920	41760

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

Total Amount Due by 06/09/26 **$12,721.04**

Electric Account Summary

Amount Due On 05/11/26	$17,605.48
Last Payment Received On 05/05/26	-$17,605.48
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$6,574.22
Delivery Services	$5,396.22
Other Charges or Credits	$750.60
Total Current Charges	$12,721.04
Total Amount Due	$12,721.04

Total Charges for Electricity

Supplier
Eversource
Service Reference: 183841000
Allocated for 04/13/26 to 04/30/26

Supply Peak	8441.20kWh X $0.13937	$1,176.45
Supply Off-Peak	24479.70kWh X $0.10937	$2,677.34
Allocated for 04/30/26 to 05/12/26		
Supply Peak	5958.80kWh X $0.13937	$830.48
Supply Off-Peak	17280.30kWh X $0.10937	$1,889.95
Subtotal Supplier Services		$6,574.22

Delivery
(DISTRIBUTION RATE: 037)
Service Reference: 183841000
Allocated for 04/13/26 to 04/30/26

Prod/Trans Dmd Chrg	123.80KW X $6.40000 X 0.58620	$464.46
Transmission Peak	8441.20kWh X $0.04045	$341.45
Transmission Off-Peak	24479.70kWh X $0.00908	$222.28
Fixed Monthly Charge	$270.0000 X 0.58620	$158.27
Local Delivery Improvements	233.30KW X $2.09000 X 0.58620	$285.83
Local Delivery Demand Chrg	233.30KW X $8.69000 X 0.58620	$1,188.45

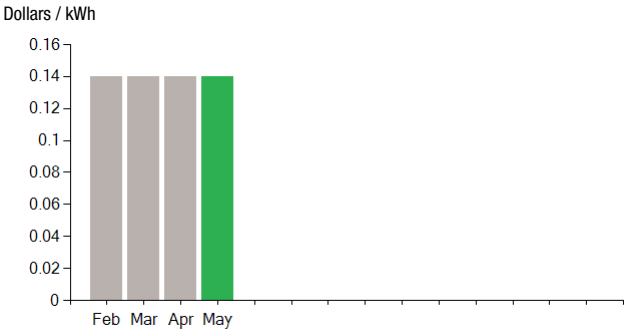
EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 05/12/26
Service Provided To:
PMC PROPERTY GROUP INC

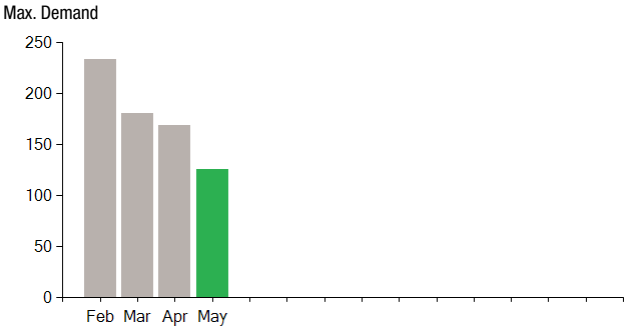
Total Amount Due by 06/09/26 **$12,721.04**

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Supply Rate



Demand Profile



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Continued from previous page...

Revenue Decoupling Peak	8441.20kWh X $0.00101	$8.53
Revenue Decoupling Off-Peak	24479.70kWh X $0.00101	$24.72
Prod/Trans CTA Dmd Chrg	123.80KW X $-0.11000 X 0.58620	-$7.98
FMCC Charge Peak	8441.20kWh X $0.03400	$287.00
FMCC Charge Off-Peak	24479.70kWh X $0.00763	$186.78
Comb Public Benefit Chrg	32920.90kWh X $0.01026	$337.77
Allocated for 04/30/26 to 05/12/26		
Prod/Trans Dmd Chrg	123.80KW X $7.29000 X 0.41380	$373.46
Transmission Peak	5958.80kWh X $0.04609	$274.64
Transmission Off-Peak	17280.30kWh X $0.01034	$178.68
Fixed Monthly Charge	$270.0000 X 0.41380	$111.73
Local Delivery Improvements	233.30KW X $2.22000 X 0.41380	$214.32
Local Delivery Demand Chrg	233.30KW X $8.69000 X 0.41380	$838.93
Revenue Decoupling Peak	5958.80kWh X $0.00011	$0.66
Revenue Decoupling Off-Peak	17280.30kWh X $0.00011	$1.90
Prod/Trans CTA Dmd Chrg	123.80KW X $1.78000 X 0.41380	$91.19
FMCC Charge Peak	5958.80kWh X $-0.03474	-$207.01
FMCC Charge Off-Peak	17280.30kWh X $-0.00779	-$134.61
Comb Public Benefit Chrg	23239.10kWh X $0.00666	$154.77
Subtotal Delivery Services		$5,396.22
Total Cost of Electricity		**$11,970.44**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$417.47
CT Sales Tax Delivery	$333.13
Subtotal Other Charges or Credits	$750.60

Total Current Charges **$12,721.04**