EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 06/11/26

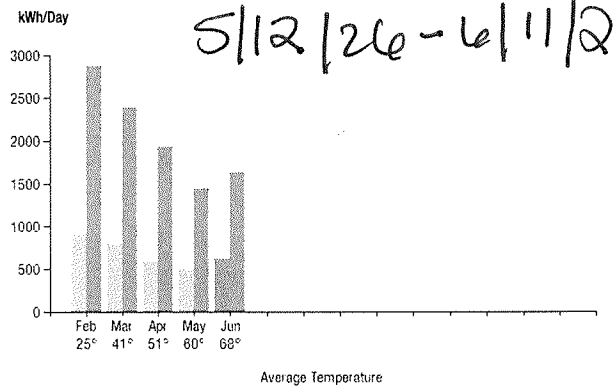
Service Provided To:
PMC PROPERTY GROUP INC

113
eversou
50550

Total Amount Due by 07/09/26	**$13,827.98**
Amount Due On 06/09/26	$12,721.04
Last Payment Received On 05/22/26	-$12,721.04
Balance Forward	$0.00
Total Current Charges	$13,827.98

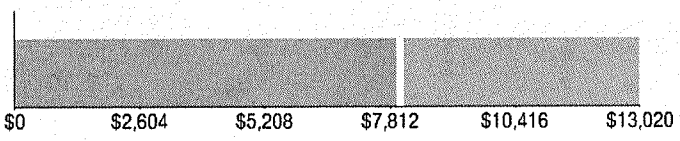
Electric Usage History – Kilowatt Hours (kWh)

5/12/26 - 6/11/24



Current Charges for Electricity

Supply	Delivery
$7,963.77	$5,047.52
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your supply rate compared to June. The supply rate is decreasing due to the lower cost of natural gas, which the region relies on to produce electricity. The supply rate is adjusted two times a year in July and January. Energy use may also increase in the summer. See how we can help you use less energy and lower your bill at eversource.com/home-savings.

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

CE_260611PROD.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 07/09/26.

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 07/09/26	**$13,827.98**
Amount Enclosed	$13,827.98

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5135008012328 0013827988 0013827988

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 06/11/26
Service Provided To:
PMC PROPERTY GROUP INC

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 05/12/26 - 06/11/26 **30 Days**
Next read date on or about: Jul 14, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1095**	**1082**	**13**	**On Peak**
081090081	**3334**	**3300**	**34**	**Off Peak**

Total Demand Use = 158.40 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
34 X Meter Constant of 1,440 = 48960 Billed Usage
Max Off-Peak Demand: 158.4 kW
Max On-Peak Demand: 158.4 kW

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun
12960	23040	18720	14400	18720

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun
40320	69120	61920	41760	48960

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

Total Amount Due by 07/09/26 **$13,827.98**

Electric Account Summary

Amount Due On 06/09/26	$12,721.04
Last Payment Received On 05/22/26	-$12,721.04
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$7,963.77
Delivery Services	$5,047.52
Other Charges or Credits	$816.69
Total Current Charges	$13,827.98
Total Amount Due	$13,827.98

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 183841000		
Supply Peak	18720.00kWh X $0.13937	$2,609.01
Supply Off-Peak	48960.00kWh X $0.10937	$5,354.76
Subtotal Supplier Services		$7,963.77

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 183841000		
Prod/Trans Dmd Chrg	158.40KW X $7.29000	$1,154.74
Transmission Peak	18720.00kWh X $0.04609	$862.80
Transmission Off-Peak	48960.00kWh X $0.01034	$506.25
Fixed Monthly Charge		$270.00
Local Delivery Demand Chrg	233.30KW X $8.69000	$2,027.38
Local Delivery Improvements	233.30KW X $2.22000	$517.93
Revenue Decoupling Peak	18720.00kWh X $0.00011	$2.06
Revenue Decoupling Off-Peak	48960.00kWh X $0.00011	$5.39
Prod/Trans CTA Dmd Chrg	158.40KW X $1.78000	$281.95
FMCC Charge Peak	18720.00kWh X $-0.03474	-$650.33
FMCC Charge Off-Peak	48960.00kWh X $-0.00779	-$381.40

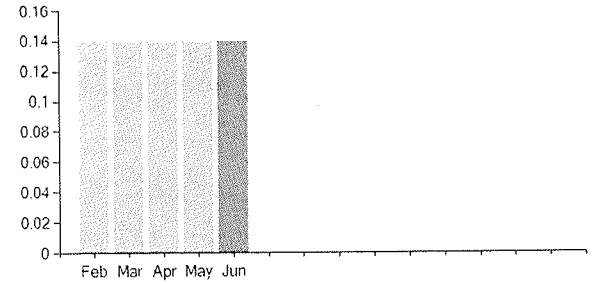
EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 06/11/26
Service Provided To:
PMC PROPERTY GROUP INC

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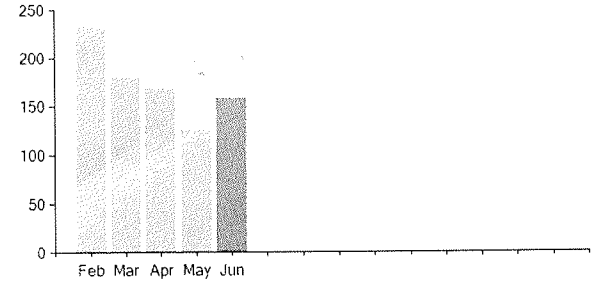
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Total Amount Due by 07/09/26 **$13,827.98**

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Comb Public Benefit Chrg	67680.00kWh X $0.00666	$450.75
Subtotal Delivery Services		$5,047.52
Total Cost of Electricity		**$13,011.29**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$505.70
CT Sales Tax Delivery	$310.99
Subtotal Other Charges or Credits	$816.69

Total Current Charges **$13,827.98**