EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 07/14/26

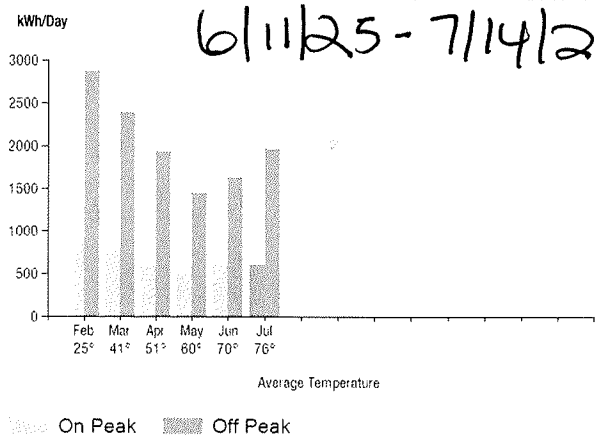
Service Provided To:
PMC PROPERTY GROUP INC

113
Evesou
50550

Total Amount Due by 08/11/26	$15,811.31
Amount Due On 07/09/26	$13,827.98
Last Payment Received On 07/07/26	-$13,827.98
Balance Forward	$0.00
Total Current Charges	$15,811.31

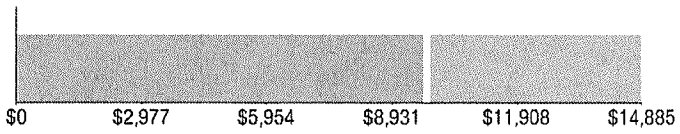
Electric Usage History - Kilowatt Hours (kWh)

6/11/25 - 7/14/26



Current Charges for Electricity

Supply	Delivery
$9,693.96	$5,182.23
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

To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. Your bill will increase when you use more energy. See how we can help you use less energy and lower your bill at eversource.com/summer-bill.

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

CE_260714PROD.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 08/11/26.

Total Amount Due by 08/11/26	$15,811.31
Amount Enclosed	$15,811.31

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

Eversource
PO Box 56002
Boston, MA 02205-6002

5135008012328 0015811310 0015811310

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 07/14/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 08/11/26 $15,811.31

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 Bill Cycle: 08
Service from 06/11/26 - 07/14/26 33 Days
Next read date on or about Aug 12, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1109**	**1095**	**14**	**On Peak**
081090081	**3379**	**3334**	**45**	**Off Peak**

Total Demand Use = 168.50 kW
14 X Meter Constant of 1,440 = 20160 Billed Usage
45 X Meter Constant of 1,440 = 64800 Billed Usage
Max Off-Peak Demand: 168.5 kW
Max On-Peak Demand: 154.1 kW

Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul
12960	23040	18720	14400	18720	20160

Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul
40320	69120	61920	41760	48960	64800

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 07/09/26	$13,827.98
Last Payment Received On 07/07/26	-$13,827.98
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$9,693.96
Delivery Services	$5,182.23
Other Charges or Credits	$935.12
Total Current Charges	$15,811.31
Total Amount Due	$15,811.31

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 183841000		
Supply Peak	11607.30kWh X $0.13937	$1,617.71
Supply Peak	8552.70kWh X $0.13374	$1,143.84
Supply Off-Peak	37309.10kWh X $0.10937	$4,080.50
Supply Off-Peak	27490.90kWh X $0.10374	$2,851.91
Subtotal Supplier Services		$9,693.96

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 183841000		
Prod/Trans Dmd Chrg	154.10KW X $7.29000	$1,123.39
Transmission Peak	20160.00kWh X $0.04609	$929.17
Transmission Off-Peak	64800.00kWh X $0.01034	$670.03
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	20160.00kWh X $0.00011	$2.22
Revenue Decoupling Off-Peak	64800.00kWh X $0.00011	$7.13
Prod/Trans CTA Dmd Chrg	154.10KW X $1.78000	$274.30

EVERSOURCE

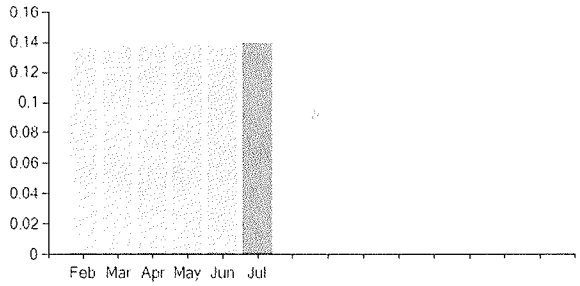
Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 07/14/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 08/11/26 **$15,811.31**

Continued from previous page...

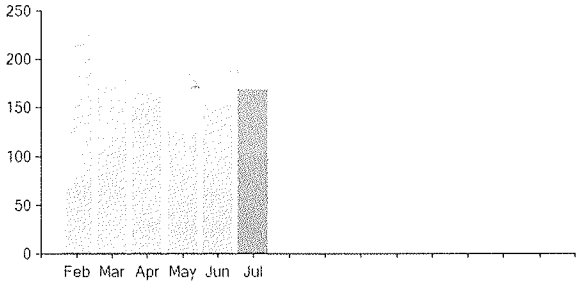
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



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...

FMCC Charge Peak	20160.00kWh X $-0.03474	-$700.36
FMCC Charge Off-Peak	64800.00kWh X $-0.00779	-$504.79
Comb Public Benefit Chrg	84960.00kWh X $0.00666	$565.83
Subtotal Delivery Services		$5,182.23
Total Cost of Electricity		**$14,876.19**

Other Charges or Credits

6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$615.57
CT Sales Tax Delivery	$319.55
Subtotal Other Charges or Credits	$935.12

Total Current Charges **$15,811.31**