EVERSOURCE

Account Number: **5135 008 0123**
Statement Date: 08/12/26

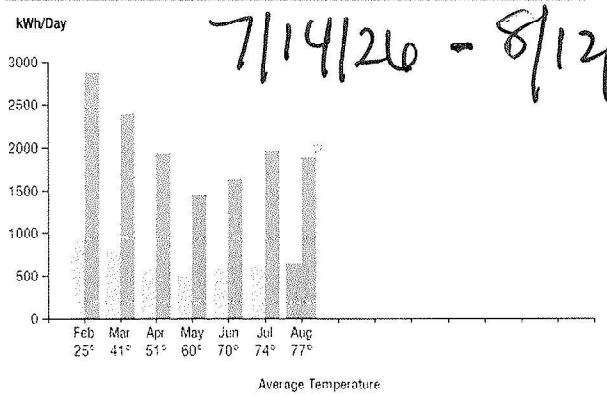
Service Provided To:
PMC PROPERTY GROUP INC

113
Eversource
50550

Total Amount Due by 09/09/26	**$14,087.33**
Amount Due On 08/11/26	$15,811.31
Last Payment Received On 08/12/26	-$15,811.31
Balance Forward	$0.00
Total Current Charges	$14,087.33

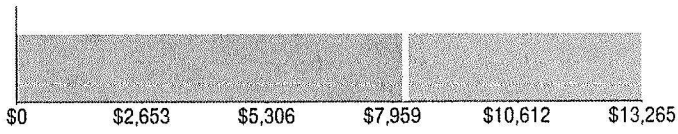
Electric Usage History - Kilowatt Hours (kWh)

7/14/26 - 8/12/26



Current Charges for Electricity

Supply	Delivery
$8,180.26	$5,074.89
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

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_260812PROD.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 09/09/26.

Total Amount Due by 09/09/26	**$14,087.33**
Amount Enclosed	$14,087.33

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

Eversource
PO Box 56002
Boston, MA 02205-6002

513500801232B 0014087336 0014087336

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 08/12/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 09/09/26 **$14,087.33**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 183841000 **Bill Cycle: 08**
Service from 07/14/26 - 08/12/26 **29 Days**
Next read date on or about Sep 11, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081090081	**1122**	**1109**	**13**	**On Peak**
081090081	**3417**	**3379**	**38**	**Off Peak**

Total Demand Use = 155.50 kW
13 X Meter Constant of 1,440 = 18720 Billed Usage
38 X Meter Constant of 1,440 = 54720 Billed Usage
Max Off-Peak Demand: 154.1 kW
Max On-Peak Demand: 155.5 kW

Monthly KWh Use - On Peak

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

Monthly KWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
40320	69120	61920	41760	48960	64800	54720

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 08/11/26	$15,811.31
Last Payment Received On 08/12/26	-$15,811.31
Balance Forward	$0.00
Current Charges/Credits	
Electric Supply Services	$8,180.26
Delivery Services	$5,074.89
Other Charges or Credits	$832.18
Total Current Charges	$14,087.33
Total Amount Due	$14,087.33

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 183841000		
Supply Peak	18720.00kWh X $0.13374	$2,503.61
Supply Off-Peak	54720.00kWh X $0.10374	$5,676.65
Subtotal Supplier Services		$8,180.26

Delivery

(DISTRIBUTION RATE: 037)		
Service Reference: 183841000		
Prod/Trans Dmd Chrg	155.50KW X $7.29000	$1,133.60
Transmission Peak	18720.00kWh X $0.04609	$862.80
Transmission Off-Peak	54720.00kWh X $0.01034	$565.80
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	54720.00kWh X $0.00011	$6.02
Prod/Trans CTA Dmd Chrg	155.50KW X $1.78000	$276.79
FMCC Charge Peak	18720.00kWh X $-0.03474	-$650.33
FMCC Charge Off-Peak	54720.00kWh X $-0.00779	-$426.27

EVERSOURCE

Account Number: **5135 008 0123**
Customer name key: PMC
Statement Date: 08/12/26
Service Provided To:
PMC PROPERTY GROUP INC

Total Amount Due by 09/09/26 **$14,087.33**

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Comb Public Benefit Chrg	73440.00kWh X $0.00666	$489.11
Subtotal Delivery Services		$5,074.89
Total Cost of Electricity		**$13,255.15**

Other Charges or Credits

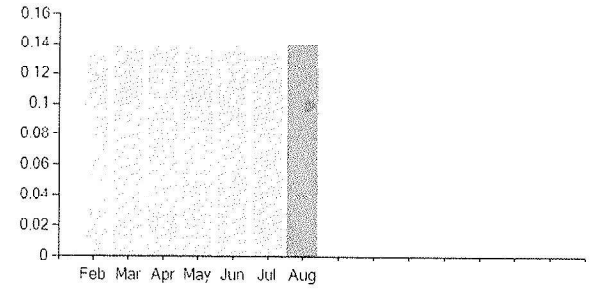
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$519.45
CT Sales Tax Delivery	$312.73
Subtotal Other Charges or Credits	$832.18

Total Current Charges	**$14,087.33**

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Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

