

0005990

MARION GERRISH COMMUNITY CENTE



Due Date May 28, 2016	Total Amount Due \$899.92
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Statement date: May 2, 2016
Customer name key: MARI

Account number: 56187676036

Contact Information

Emergency: 1-800-662-7764 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterNH@eversource.com

Business customers:

Customer Service: 1-866-554-6025
(M-F 8-5)

Simplify your life

Use eBill and ePay at www.eversource.com
Or Pay by Phone 1-888-729-7764

Your electric supplier is

ENH POWER
PO BOX 1150
AUBURN ME 04211-1150
1-866-266-2641
WWW.ELECTRICITYNH.COM

Electric Account Summary

Amount due on Apr 1	\$784.31
Payment Apr 25	-\$784.31
Balance Forward	\$0.00
New Charges/Credits	
Delivery Services	\$365.15
Electricity Supply Services	\$532.11
Electricity Consumption Tax	\$2.66
Total new charges	\$899.92
Total amount due	\$899.92

The "Total amount due" must be received by **May 28, 2016** to avoid a 1.00% late payment charge.

Your account is enrolled in an electronic payment program. The payment is scheduled to be processed from your designated bank account on **May 24, 2016**.

Detail for Service at:

39 W BROADWAY, DERRY NH 03038-2305

Service reference: 288380000

Billing cycle: 01

Your meter reading for meter # S72625370

For billing period: Apr 1 - May 2 (31 days)

Next read date on or about: Jun 1, 2016

Actual reading on May 2, 2016	1332
Actual reading on Apr 1, 2016	- 1211
Difference	= 121
Meter constant	x 40
Billed usage	= 4,840
Total demand use: 20.80 kW	

*check
rate*

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Neighbor Helping Neighbor to your payment.



Account Number
56187676036

Statement date
May 2, 2016

Total amount due
\$899.92

Do Not Pay

The "Total amount due" must be received by May 28, 2016 to avoid a 1.00 % late payment charge.

MARION GERRISH COMMUNITY CENTE
39 W BROADWAY
DERRY NH 03038-2305

Eversource
PO Box 650047
Dallas, TX 75265-0047

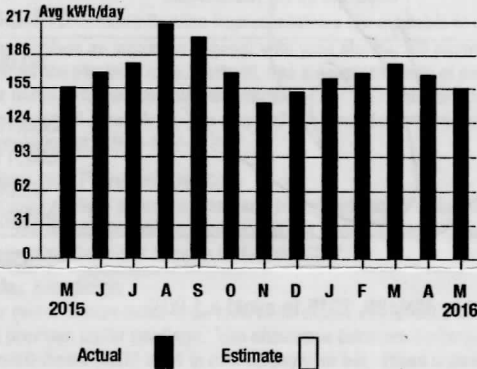
5618767603655 0000899927 0000899927

Compare your electricity usage

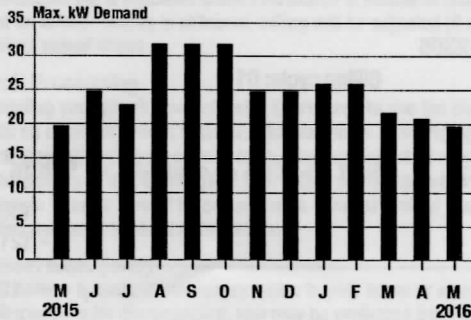
Average usage in May 2015 (64 F) 157 kWh

Average usage in May 2016 (48 F) 156 kWh

Energy Profile



Demand Profile



Delivery Services Detail

RATE G GENERAL SERVICE

Customer Chrg 3-Phase			\$29.90
KW Distrib Chrg, Over 5.0	15.80KW	x \$8.760000	\$138.41
KW Transmission Chrg, Over 5.0	15.80KW	x \$5.050000	\$79.79
KW Strnd Cst Recovery Chrg	15.80KW	x \$0.130000	\$2.05
Distribution Chrg	500.00KWH	x \$0.070200	\$35.10
	1000.00KWH	x \$0.017390	\$17.39
	3340.00KWH	x \$0.006150	\$20.54
Transmission Chrg	500.00KWH	x \$0.018230	\$9.12
	1000.00KWH	x \$0.006860	\$6.86
	3340.00KWH	x \$0.003680	\$12.29
Strnded Cst Recovery Chrg	4840.00KWH	x -\$0.000470	-\$2.27
System Benefits Chrg	4840.00KWH	x \$0.003300	\$15.97
Subtotal			\$365.15

Generation Detail

ENH POWER

Generation Srvc Chrg***	4840.00KWH	x \$0.109940	\$532.11
Subtotal			\$532.11

Taxes

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)			\$2.66
Total Taxes			\$2.66

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047

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Account messages

IDENTITY PROTECTION

On November 1, 2008, Eversource implemented additional identity protection measures to safeguard our customers' confidential account information. These measures will help us to protect your confidential personal information and ensure only authorized access to your account. For current customers requesting account information or access, Customer Service Representatives will ask several simple questions to verify the caller's identity and their right to access the requested account information. We are committed to providing the excellent customer service you deserve and the timely information you need to manage your energy use.

Did you know that Eversource hosts regular webinars, just for our business customers? Join us for a one hour session, presented by our Eversource team and industry experts, to learn about important topics, including how you can save with energy efficiency and the resources available from Eversource to help. Contact your Account Executive or our Business Contact Center at 866-554-6025 to learn more.



EVERSOURCE

NOV 2 2008
DALLAS, TX 75265-0047

SERVICE CENTER COMMUNITY CENTER
300 W. SPRINGFIELD
DALLAS, TX 75201-2000

COMMUNITY
PO BOX 650047
DALLAS, TX 75265-0047

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047

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EVERSOURCE

Account Number: **5618 767 6036**
 Statement Date: 05/01/17

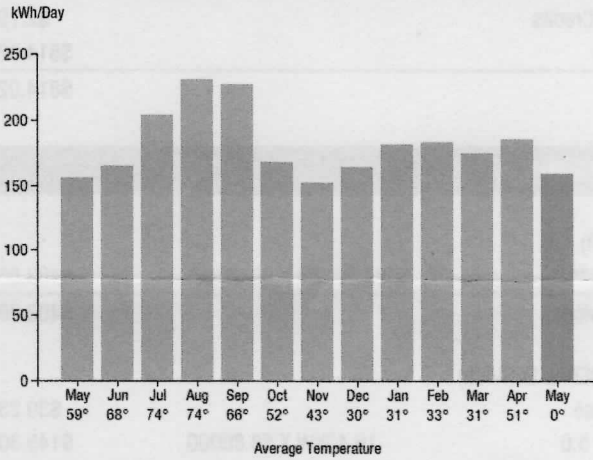
MARION GERRISH COMMUNITY CENTE
 39 W BROADWAY
 DERRY NH 03038-2305

Payment Will Be Debited
 From Your Bank Account

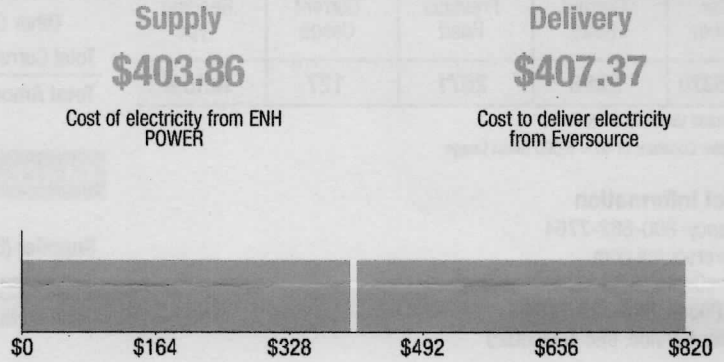
No Payment Due

Amount Due On 04/24/17 \$881.97
 Last Payment Received On 04/20/17 -\$881.97
 Balance Forward \$0.00
 Total Current Charges \$814.02

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Your electric supplier is

ENH POWER
 PO BOX 1150
 AUBURN ME 04211-1150
 WWW.ELECTRICITYNH.COM
 866-266-2641

Electric Usage Summary

This month your average daily electric use was **159.0 kWh**. This month you used **1.9% more** than at the same time last year.



News For You

It's Spring! Now's a great time to look at the health of the trees on your property. If you have trees that are close to the electric wire that runs from the pole to your house, or if you are questioning the health of any of your trees, we recommend contacting a certified arborist today!

Remit Payment To: Eversource, PO Box 650047, Dallas, TX 75265-0047

NH_170501PROD.TXT-4641-000016203

EVERSOURCE

Account Number: **5618 767 6036**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/26/17

Make your check payable to Eversource. Please consider adding \$1 for Neighbor Helping Neighbor to your payment.

Payment Will Be Debited
 From Your Bank Account

No Payment Due

Amount Enclosed

002321 000016203



MARION GERRISH COMMUNITY CENTE
 39 W BROADWAY
 DERRY NH 03038-2305



Eversource
 PO Box 650047
 Dallas, TX 75265-0047



EVERSOURCE

Account Number: **5618 767 6036**

Customer name key: MARI

MARION GERRISH COMMUNITY CENTE
39 W BROADWAY
DERRY NH 03038-2305

Payment Will Be Debited
 From Your Bank Account

No Payment

Service reference: 288380000 Billing Cycle: 01
 Service from 03/30/17 - 05/01/17 32 Days
 Next read date on or about: Jun 01, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72625370	2998	2871	127	Actual

Total Demand Use = 21.40 KW
 127 X Meter Constant of 40 = 5,080 Billed Usage

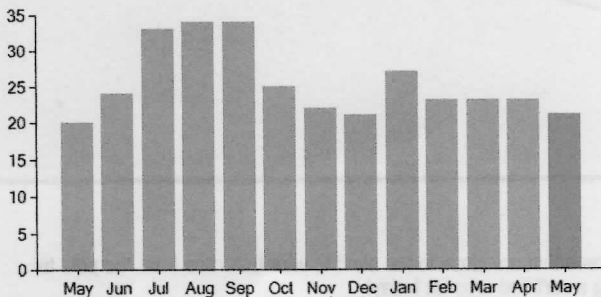
Contact Information

Emergency: 800-662-7764
 www.eversource.com
 BusinessCenterNH@eversource.com
 Pay by Phone: 888-729-7764
 Customer Service: 866-554-6025

For information or questions regarding your account, please contact Eversource at the number above. If, after contacting us, your billing dispute is still unresolved, you may call the New Hampshire Public Utilities Commission at 800-852-3793.

Demand Profile

Max. kW Demand



Electric Account Summary

Amount Due On 04/24/17	\$881.97
Last Payment Received On 04/20/17	-\$881.97
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$403.86
Delivery Services	\$407.37
Other Charges or Credits	\$2.79
Total Current Charges	\$814.02
Total Amount Due	\$814.02

Total Charges for Electricity

Supplier (ENH POWER)

Generation Srvc Chrg***	5080.00kWh X \$0.07950	\$403.86
Subtotal Supplier Services		\$403.86

Delivery (RATE G GENERAL SERVICE)

Customer Chrg 3-Phase		\$30.23
KW Distrib Chrg, Over 5.0	16.40KW X \$8.86000	\$145.30
KW Transmission Chrg, Over 5.0	16.40KW X \$6.17000	\$101.19
KW Strnd Cst Recovery Chrg	16.40KW X \$0.06000	\$0.98
Distribution Chrg	500.00kWh X \$0.07097	\$35.49
	1000.00kWh X \$0.01758	\$17.58
	3580.00kWh X \$0.00622	\$22.27
Transmission Chrg	500.00kWh X \$0.02227	\$11.14
	1000.00kWh X \$0.00838	\$8.38
	3580.00kWh X \$0.00449	\$16.07
Strnded Cst Recovery Chrg	5080.00kWh X \$0.00013	\$0.66
System Benefits Chrg	5080.00kWh X \$0.00356	\$18.08
Subtotal Delivery Services		\$407.37
Total Cost of Electricity		\$811.23

Other Charges or Credits

Important Messages About Your Account

Your account is enrolled in an electronic payment program. The payment is

NH_170501PROD.TXT-4642-000016203

IDENTITY PROTECTION

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EVERSOURCE

Account Number: 5618 767 6036
Customer name key: MARI
MARION GERRISH COMMUNITY CENTE
39 W BROADWAY
DERRY NH 03038-2305

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scheduled to be processed from your designated bank account on May 22, 2017.

Payment Will Be Debited
From Your Bank Account

No Payment Due

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Electricity Consumption Tax (calculated by rate \$0.00055/kWh)	\$2.79
Subtotal Other Charges or Credits	\$2.79

Total Current Charges **\$814.02**

