



Eversource Customer Service  
PO Box 330  
Manchester NH 03105  
Eversource.com

January 27, 2017

MARION GERRISH COMMUNITY CENTER  
39 W BROADWAY  
DERRY NH 03038 2305

**RE: Statement History**  
Billing Account: 56187676036

Dear Valued Customer:

We are pleased to provide a summary of your recent billing history. This summary provides detailed information about your monthly usage, payments and adjustments to your account as well as your account balance.

If you have any questions, please call our Customer Service Department at 1-800-662-7764. For your convenience, our representatives are available to assist you Monday through Friday from 7:00 a.m. - 7:00 p.m.

Sincerely,

Jessica A. Fitzgerald  
Manager, Call Center  
Eversource

Service Account #: 288380000

Address: 39 W BROADWAY DERRY NH 03038

Service Type: ELECTRIC

Meter #: S72625370 Rate: RATE G GENERAL SVC 3 PHS

From Date	To Date	# of Days	RD1 Usage	RD2 Usage	Bill Demand	Bill Amount
12-31-2016	01-03-2017	3	545.4	27.2	27.2	\$89.84
12-01-2016	12-31-2016	30	5454.6	27.2	27.2	\$900.72
11-01-2016	12-01-2016	30	4920.0	21.0	21.0	\$794.70
10-03-2016	11-01-2016	29	4400.0	22.0	22.0	\$760.63
09-01-2016	10-03-2016	32	5360.0	25.6	25.6	\$906.01
08-02-2016	09-01-2016	30	6800.0	34.2	34.2	\$1,172.55
07-01-2016	08-02-2016	32	7400.0	34.4	34.4	\$1,457.61
06-30-2016	07-01-2016	1	203.8	33.4	33.4	\$42.71
06-01-2016	06-30-2016	29	5916.2	33.4	33.4	\$1,192.12
05-02-2016	06-01-2016	30	4960.0	24.8	24.8	\$970.46
04-01-2016	05-02-2016	31	4840.0	20.8	20.8	\$899.92
03-02-2016	04-01-2016	30	5040.0	21.6	21.6	\$784.31
02-01-2016	03-02-2016	30	5360.0	22.4	22.4	\$825.24
12-31-2015	02-01-2016	32	5440.0	26.0	26.0	\$882.88
12-01-2015	12-31-2015	30	4520.0	20.1	20.1	\$722.98
11-02-2015	12-01-2015	29	4120.0	25.4	25.4	\$759.23
10-01-2015	11-02-2015	32	4320.0	19.6	19.6	\$697.04
09-01-2015	10-01-2015	30	5400.0	32.1	32.1	\$974.20
08-03-2015	09-01-2015	29	5960.0	32.1	32.1	\$1,027.23
07-06-2015	08-03-2015	28	6000.0	32.2	32.2	\$1,032.42
06-30-2015	07-06-2015	6	1050.0	25.2	25.2	\$168.14
06-04-2015	06-30-2015	26	4550.0	25.2	25.2	\$712.14
05-06-2015	06-04-2015	29	4640.0	23.6	23.6	\$764.97
04-03-2015	05-06-2015	33	5040.0	20.0	20.0	\$754.55
03-04-2015	04-03-2015	30	5160.0	22.0	22.0	\$792.48
02-04-2015	03-04-2015	28	5800.0	26.8	26.8	\$916.57
01-05-2015	02-04-2015	30	5800.0	21.2	21.2	\$841.93
12-31-2014	01-05-2015	5	918.5	22.0	22.0	\$134.37
12-04-2014	12-31-2014	27	4961.5	22.0	22.0	\$706.97
11-04-2014	12-04-2014	30	5200.0	22.0	22.0	\$776.01
10-03-2014	11-04-2014	32	5080.0	18.8	18.8	\$723.23
09-04-2014	10-03-2014	29	4560.0	21.6	21.6	\$712.56
08-05-2014	09-04-2014	30	5440.0	25.2	25.2	\$839.69
07-03-2014	08-05-2014	33	6120.0	24.4	24.4	\$891.09

Payments/Adjustments

Date	Amount		Date	Amount		Date	Amount	
01-24-2017	-\$990.56	PAY	12-22-2016	-\$794.70	PAY	11-22-2016	-\$760.63	PAY
10-24-2016	-\$906.01	PAY	09-23-2016	-\$1,172.55	PAY	08-24-2016	-\$1,457.61	PAY
07-26-2016	-\$1,234.83	PAY	06-23-2016	-\$970.46	PAY	05-24-2016	-\$899.92	PAY
04-25-2016	-\$784.31	PAY	03-24-2016	-\$825.24	PAY	02-23-2016	-\$736.53	PAY
02-04-2016	-\$157.98	MC	02-03-2016	-\$769.44	PAY	01-04-2016	-\$805.84	PAY
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12-04-2015	-\$741.56	PAY	11-04-2015	-\$1,018.03	PAY	10-05-2015	-\$1,069.09	PAY
09-03-2015	-\$1,072.01	PAY	07-28-2015	-\$917.91	PAY	06-26-2015	-\$802.08	PAY
05-28-2015	-\$792.05	PAY	04-27-2015	-\$832.21	PAY	03-26-2015	-\$958.23	PAY
02-26-2015	-\$884.47	PAY	01-27-2015	-\$886.30	PAY	12-26-2014	-\$820.83	PAY
11-26-2014	-\$766.07	PAY	10-27-2014	-\$754.73	PAY	09-26-2014	-\$880.00	PAY
08-27-2014	-\$929.25	PAY	07-28-2014	-\$888.24	PAY			

Legend: PAY = Payment, TRF = Transfer, DPC = Late Payment Charge, MCC = Adjustment, TTX = Tax

Current Balance: \$0.00