

EVERSOURCE

8000358-01-5-8

PLEASE PAY
\$ 31,594.68
TOTAL AMOUNT



000024 000000180
 DERRY WATER WORKS
 14 MANNING ST
 DERRY, NH 03038-3208

PLEASE MAKE CHECKS PAYABLE TO EVERSOURCE

31,594.68
AMOUNT PAID

EVERSOURCE
 PO BOX 56003
 BOSTON, MA 02205-6003

000000000 800035801580031594687

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: MAR 04

CYCLE BILL	PREVIOUS BALANCE		\$	29,823.84
	PAYMENT RECEIVED	JAN 23	\$	29,823.84CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: DEC 31 TO JAN 31 2019 31 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE			\$	194.03
DISTRIBUTION DEMAND CHARGE				
	100 KW @ \$ 5.580 PER KW	\$	558.00	
	209 KW @ \$ 5.340 PER KW	\$	1,116.06	
	309		\$	1,674.06
TRANSMISSION DEMAND CHARGE				
	309 KW @ \$ 7.040 PER KW		\$	2,175.36
STRANDED COST RECOVERY DEMAND CHARGE				
	309 KW @ \$ 1.120 PER KW		\$	346.08
KWH DISTRIBUTION CHARGE				
	183,924 KWH @ 0.606¢ PER KWH		\$	1,114.58
KWH STRANDED COST RECOVERY CHARGE				
	183,924 KWH @ 1.242¢ PER KWH		\$	2,284.34
SYSTEM BENEFITS CHARGE				
	183,924 KWH @ 0.586¢ PER KWH		\$	1,077.79
SYSTEM BENEFITS CHARGE				
	KWH @ 0.455¢ PER KWH		\$	0.00
ELECTRICITY CONSUMPTION TAX CHARGE				
	KWH @ 0.055¢ PER KWH		\$	0.00
APPARATUS RENTAL CHARGE			\$	67.16
TOTAL DELIVERY SERVICES			\$	8,933.40

RECEIVED

FEB 07 2019

File re 2/7/19

PAGE 1 OF 3 PAGES

SERVICE ADDRESS:
 DERRY WATER WORKS
 40 FORDWAY EXT
 DERRY, NH

ACCOUNT NUMBER 8000358-01-5-8
 CUSTOMER NAME KEY: DERR
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL
 EVERSOURCE AT 1-866-554-6025

0333B0131B600000131004970
 APPROX. NEXT METER READ
 DATE FEB 28

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11190131PROD.TXT-24-000000180

PLEASE INCLUDE THIS PART WITH YOUR PAYMENT

Inquiries/Service Requests

There are a number of ways to contact Eversource:

Visit our web site:	Eversource.com
Business Contact Center:	1-866-554-6025 M-F 8AM to 5PM
Report Power Outages:	1-800-468-0034
Hearing impaired/TDD:	1-800-346-9994
Or write us at:	EVERSOURCE-LARGE POWER PO Box 330 Manchester, NH 03105-0330

If you enclose an inquiry or request with your electric bill payment, please do not write on the payment stub. Instead, use a separate piece of paper and include your name, address, and account number. If, after contacting us, your billing dispute is still unresolved, you may call the New Hampshire Public Utilities Commission at 1-800-852-3793.

Customer Charge

This charge recovers costs associated with making service available to a customer, such as installing and maintaining meters, utility poles, power lines and equipment, as well as meter reading and Eversource's 24-hour customer service center.

KWH Distribution Charge & Distribution Demand Charge

These charges recover costs related to the maintenance and operation of Eversource's distribution system, and Eversource's power restoration and service operations. The KWH charge is based on the amount of kilowatt-hours (KWH) of electricity a customer has used during a billing period. The demand charge is based on the greatest amount of electricity used by a customer in any half-hour period during the billing period expressed in kilowatts (KW) or kilovolt-amperes (KVA).

KWH Transmission Charge & Transmission Demand Charge

These charges recover costs related to the delivery of electricity over the high-voltage or transmission system power lines. The KWH charge is based on the number of kilowatt-hours (KWH) of electricity used during a billing period. The demand charge is based on the greatest amount of electricity used by a customer in any half-hour period during a billing period expressed in kilowatts (KW) or kilovolt-amperes (KVA).

KWH Stranded Cost Recovery Charge & Stranded Cost Recovery Demand Charge

These charges help fund the recovery of Eversource's past investment costs, including expenses incurred through mandated power contracts and other long-term investments and obligations. The KWH charge is based on the amount of kilowatt-hours (KWH) of electricity a customer has used during a billing period. The demand charge is based on the greatest amount of electricity used by a customer in any half-hour period during the billing period expressed in kilowatts (KW) or kilovolt-amperes (KVA).

A COPY OF YOUR APPLICABLE RATE SCHEDULE AND THE "CONSUMER RIGHTS AND RESPONSIBILITIES" PAMPHLET ARE AVAILABLE UPON REQUEST OR ON OUR WEBSITE AT Eversource.com

EVERSOURCE



*** THE STRANDED COST RECOVERY CHARGE IS COMPOSED OF A RATE REDUCTION BOND CHARGE OWNED BY PSNH FUNDING LLC 3 AS FILED WITH THE NHPUC AND A STRANDED COST RECOVERY AMOUNT APPROVED BY THE NHPUC. ***

PLEASE NOTE THAT THIS BILL REFLECTS A CHANGE IN THE SYSTEM BENEFITS CHARGE FOR ENERGY EFFICIENCY PROGRAMS AND THE ELIMINATION OF THE ELECTRICITY CONSUMPTION TAX.

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SUPPLIER SERVICES DETAIL

ENERGY SERVICE

183,924 KWH @ 12.321¢ PER KWH \$ 22,661.28

TOTAL SUPPLIER SERVICES \$ 22,661.28

AVERAGE ENERGY COST: 12.321¢ PER KWH

TOTAL CHARGES THIS PERIOD: \$ 31,594.68

TOTAL AMOUNT DUE: (PAYMENT DUE BY MAR 04) \$ 31,594.68

ENERGY SUPPLIER INFORMATION

SUPPLIER: ENERGY SERVICE
EVERSOURCE
PO BOX 330
MANCHESTER, NH 03105-0330
WEBSITE: EVERSOURCE.COM
ACCOUNT: 80003580158

- ENERGY SERVICE PROVIDED BY EVERSOURCE.

HW \$ 1,103.32
VM \$ 612.76
TS \$ 557.13
WW \$ 29321.47

2/16/18

PAGE 2 OF 3 PAGES

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APPROX. NEXT METER READ
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EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11190131PRD.TXT-25-0000018C

System Benefits Charge

This charge funds energy efficiency programs for all customers as well as assistance programs for residential customers within certain income guidelines.

Electricity Consumption Tax

This is a state-mandated tax on energy consumption.

Energy Charge

This charge is based on the amount of kilowatt-hours (KWH) of electricity a customer has used during a billing period. It includes a supplier's costs to generate and/or buy power. Customers can choose the supplier from which they purchase their energy.

Meter Readings

Your meter is scheduled to be read each month. This statement shows present and previous meter readings. The difference between readings determines the kilowatt-hours (KWH) used in calculating your bill. When a number appears in the multiplier column, the difference in the meter readings is multiplied by that number to obtain the total kilowatt-hours used.

On Peak

The period of time when the need or demand for electricity on Eversource's system is high, normally during the day, Monday through Friday, excluding holidays.

Off Peak

The period of time when the need or demand for electricity on Eversource's system is low, such as late evenings, weekends and holidays.

Minimum Charge

The minimum amount determined as necessary to warrant expenditures incurred in supplying electrical energy properly to your premises.

Apparatus Rental Charge

The charge for controlling, regulating, and transforming apparatus owned by Eversource but used by a customer and rented from Eversource at a specified percentage of its installed cost.

Late Payment Charge

Charges are billed monthly and payable upon presentation of the bill. Where applicable, a late payment charge is assessed against amounts previously billed but remaining unpaid after the due date printed on the bill.

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD DEC 31 TO JAN 31 2019 31 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

DEMAND	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
	315.0	316.7	332.3	335.3
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	315.0	316.7	265.8	268.2
PRI METER LOSS ADJ	5.51	5.54	4.65	4.69
ADJUSTED DEMAND	309.4	311.1	261.1	263.5
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	309.4(A)	155.5(B)	261.1(C)	131.7(D)
MAXIMUM DEMAND	309			

NOTE: MAXIMUM DEMAND FOR BILLING PURPOSES IS THE GREATEST OF (A), (B), (C) OR (D) TO THE NEAREST WHOLE NUMBER OF UNITS.

	ENERGY USE				MULTI +/- PLIER	KILOWATT HOURS USED
	METER #	METER PRESENT	METER READING PREVIOUS	DIFFERENCE		
POWER AND LIGHT	W81045163	00000	00000	00000	300 -	0
	W81045161	01029	00405	00624	300 +	187,200
						187,200
PRIMARY METERING LOSS ADJ					-	-3,276
						183,924

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Transfer Lane Electric Service Readings

Period (days)		32 DAYS		EVERSOURCE READING DATES		12/31/2018		1/31/2019		
		CONSTELLATION READING DATES								
		DPW READING DATES		1/1/2019		2/1/2019				
Multiplier	Location	Old Reading	New Reading	KW Used	KWH per Day	Total KW W/Multiplier	Charge Factor	SUPPLY CREDIT	DISTRIBUTION & SUPPLY CHARGE	SOLAR ADJUSTMENT
								EVERSOURCE	EVERSOURCE	
1	WWTP Light Pole	7655	7857	202	6.31	202	0.00100	\$0.00	\$ 31.57	\$ 31.57
1	Blower Bld	0	86973	86973	2717.91	86973	0.43020	\$0.00	\$ 13,591.88	\$ 15,489.55
1	Cardboard Bld	54110	54439	329	10.28	329	0.00163	\$0.00	\$ 51.42	\$ 51.42
1	Scale Bld	47515	49561	2046	63.94	2046	0.01012	\$0.00	\$ 319.74	\$ 319.74
1	EFF PUMP	0	63859	63859	1995.59	63859	0.31587	\$0.00	\$ 9,979.69	\$ 9,979.69
128	Main Pump ST.	0	191	191	764.00	24448	0.12093	\$0.00	\$ 3,820.66	\$ 3,820.66
1	Highway Garage	70259	77319	7060	220.63	7060	0.03492	\$0.00	\$ 1,103.32	\$ 1,103.32
1	Maintenance shop	25706	29627	3921	122.53	3921	0.01939	\$0.00	\$ 612.76	\$ 612.76
1	under drain lagoon # 3	44562	45337	775	24.22	775	0.00383	\$0.00	\$ 121.11	\$ 121.11
1	NEW Transfer Station Building	256040	268183	12143	379.47	12143	0.06006	\$0.00	\$ 1,897.67	\$ -
1	Transfer Station Office	89038	89453	415	12.97	415	0.00205	\$0.00	\$ 64.85	\$ 64.85
	TOTAL READINGS ABOVE			177914	6317.84	202171				
300	Master Meter Read AT POLE	412	1055	643	6028.13	192900	1.00			
	Total KWH Used (from bill)					183924	26771			
	CURRENT Electric Bill					309	POW	\$0.00	\$ 31,594.68	\$ 31,594.68
	Highway Garage							\$0.00	\$ 1,103.32	\$ 1,103.32
	Vehicle Maintenance							\$0.00	\$ 612.76	\$ 612.76
	Transfer Station							\$0.00	\$ 2,454.80	\$ 557.13
	Wastewater							\$0.00	\$ 27,423.80	\$ 29,321.47
	TOTAL					31837		\$0.00	\$ 31,594.68	\$ 31,594.68