

EVERSOURCE

8005029-01-7-2

PLEASE PAY
\$ 6,286.01
TOTAL AMOUNT



000033 000000097



DERRY (TOWN OF)
MUNICIPAL CENTER
14 MANNING ST
DERRY, NH 03038

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

0000000000 800502901720006286016

TO AVOID A LATE PAYMENT CHARGE; PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: SEP 03

CYCLE BILL	PREVIOUS BALANCE	\$	10,569.64
	PAYMENT RECEIVED	JUL 16	\$ 4,821.10CR
	PAYMENT RECEIVED	JUL 31	\$ 5,748.54CR
	BALANCE FORWARD		\$ 0.00

SERVICE PERIOD: JUL 09 TO AUG 08 2019 30 DAYS

DELIVERY SERVICES DETAIL

RECEIVED
AUG 15 2019

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE

8 DAYS @ \$ 211.21 PER MONTH	\$	56.32
22 DAYS @ \$ 194.03 PER MONTH	\$	142.29
	\$	198.61

DISTRIBUTION DEMAND CHARGE

27 KW @ \$ 6.070 PER KW	\$	163.89
10 KW @ \$ 5.810 PER KW	\$	58.10
73 KW @ \$ 5.580 PER KW	\$	407.34
<u>29 KW @ \$ 5.340 PER KW</u>	\$	154.86
139	\$	784.19

TRANSMISSION DEMAND CHARGE

37 KW @ \$ 7.740 PER KW	\$	286.38
<u>102 KW @ \$ 7.040 PER KW</u>	\$	718.08
139	\$	1,004.46

STRANDED COST RECOVERY DEMAND CHARGE

37 KW @ \$ 0.990 PER KW	\$	36.63
<u>102 KW @ \$ 0.830 PER KW</u>	\$	84.66
139	\$	121.29

KWH DISTRIBUTION CHARGE

10,507 KWH @ 0.660¢ PER KWH	\$	69.35
<u>28,893 KWH @ 0.606¢ PER KWH</u>	\$	175.09
39,400	\$	244.44

KWH STRANDED COST RECOVERY CHARGE

10,507 KWH @ 1.047¢ PER KWH	\$	110.01
<u>28,893 KWH @ 0.850¢ PER KWH</u>	\$	245.59
39,400	\$	355.60

PAGE 1 OF 3 PAGES

SERVICE ADDRESS:
DERRY (TOWN OF)
14 MANNING ST
DERRY, NH

ACCOUNT NUMBER 8005029-01-7-2
CUSTOMER NAME KEY: DERR
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

031380808B60000080804099!
APPROX. NEXT METER READ
DATE SEP 09

EVERSOURCE

EVERSOURCE



SYSTEM BENEFITS CHARGE	39,400 KWH @ 0.586¢ PER KWH	\$	230.88
SMART START CHARGE - PERMANENT MEASURES		\$	160.96
APPARATUS RENTAL CHARGE		\$	97.80
TOTAL DELIVERY SERVICES		\$	3,198.23

*** 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 SEMI-ANNUAL ADJUSTMENTS TO THE ENERGY SERVICE (IF YOU ARE RECEIVING THAT SERVICE FROM EVERSOURCE), DISTRIBUTION, STRANDED COST RECOVERY CHARGE, AND TRANSMISSION CHARGE COMPONENTS THAT MAKE UP YOUR BILL.

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

SUPPLIER SERVICES DETAIL

FIRST POINT ENERGY CHARGE	39,400 KWH @ 7.837¢ PER KWH	\$	3,087.78
TOTAL SUPPLIER SERVICES		\$	3,087.78
AVERAGE ENERGY COST: 7.837¢ PER KWH			
TOTAL CHARGES THIS PERIOD:		\$	6,286.01
<hr/>			
TOTAL AMOUNT DUE:	(PAYMENT DUE BY SEP 03)	\$	6,286.01

ENERGY SUPPLIER INFORMATION

SUPPLIER: FIRST POINT POWER, LLC
300 JEFFERSON BLVD
STE 104
WARWICK, RI 02888
1-401-684-1443
WEBSITE: WWW.FIRSTPOINTPOWER.COM
ACCOUNT: 80050290172

PAGE 2 OF 3 PAGES

SERVICE ADDRESS:
DERRY (TOWN OF)
14 MANNING ST
DERRY, NH

ACCOUNT NUMBER 8005029-01-7-2
CUSTOMER NAME KEY: DERR
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0313B0808B600000808040995
APPROX. NEXT METER READ
DATE SEP 09

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11190808PROD.TXT-34-00000097



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JUL 09 TO AUG 08 2019 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	138.8	130.8	164.4	157.9
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	138.8	130.8	131.5	126.3
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	138.8(A)	65.4(B)	131.5(C)	63.1(D)
MAXIMUM DEMAND	139			

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 READING PRESENT	METER READING PREVIOUS	DIFFERENCE			
POWER AND LIGHT	G47036333	00000	00000	00000		200 -	0
	G47036331	03976	03779	00197		200 +	39,400
							39,400

SERVICE ADDRESS:
 DERRY (TOWN OF)
 14 MANNING ST
 DERRY, NH

ACCOUNT NUMBER 8005029-01-7-2
 CUSTOMER NAME KEY: DERR
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL
 EVERSOURCE AT 1-866-554-6025

0313B0808B600000808040995
 APPROX. NEXT METER READ
 DATE SEP 09

EVERSOURCE

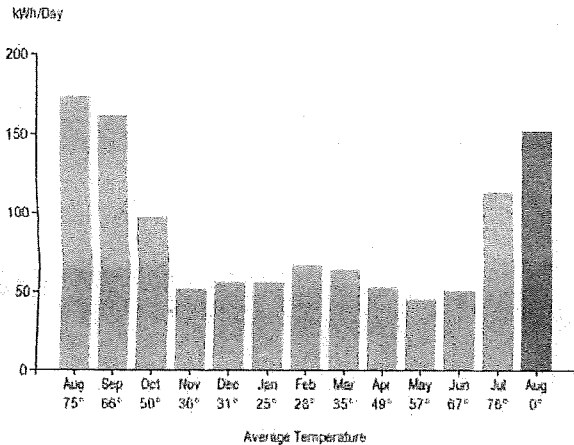
Account Number: **5622 139 0040**
 Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY VETS HALL

Total Amount Due by 08/26/19 \$908.16

Amount Due On 07/27/19 \$648.29
 Last Payment Received On 07/23/19 -\$648.29
 Balance Forward \$0.00
 Total Current Charges \$908.16

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

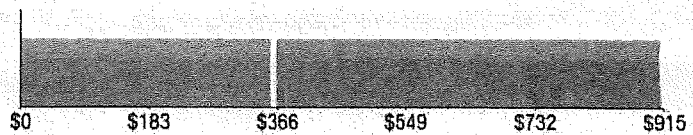
\$356.82

Cost of electricity from FIRST POINT POWER LLC

Delivery

\$551.34

Cost to deliver electricity from Eversource



RECEIVED
 AUG 05 2019
 VETS
 18020024

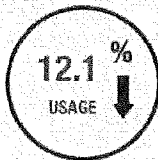
Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD.
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

Electric Usage Summary

This month your average daily electric use was **152.0 kWh**

This month you used **12.1% less** than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-53883-000068935

EVERSOURCE

Account Number: **5622 139 0040**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due by 08/26/19 \$908.16

Amount Enclosed 908.16

026942 000008935



TOWN OF DERRY VETS HALL
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5622139004032 0000908164 0000908164



EVERSOURCE

Account Number: **5622 139 0040**

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY VETS HALL

**Service Address: 31 W BROADWAY
DERRY NH 03038**

Serv Ref: 635560001 Bill Cycle: 01

Service from 07/02/19 - 08/01/19 30 Days

Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
572265976	25979	21426	4553	Actual

Cust provided ID: VETS HALL

Total Demand Use = 28.10 kW

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
5376	4678	3008	1506	1726	1856	1942
Mar	Apr	May	Jun	Jul	Aug	
1849	1627	1388	1614	3275	4553	

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.

**Total Amount Due
by 08/26/19**

\$908.16

Electric Account Summary

Amount Due On 07/27/19	\$648.29
Last Payment Received On 07/23/19	-\$648.29
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$356.82
Delivery Services	\$551.34
Total Current Charges	\$908.16
Total Amount Due	\$908.16

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 635560001

Allocated for 07/02/19 to 07/31/19

Generation Svc Chrg*** 4401.30kWh X \$0.07837 \$344.93

FIRST POINT POWER, LLC

Service Reference: 635560001

Allocated for 07/31/19 to 08/01/19

Generation Svc Chrg*** 151.70kWh X \$0.07837 \$11.89

Subtotal Supplier Services \$356.82

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 635560001

Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase \$29.7600 X 0.96670 \$28.77

KW Distrib Chrg, Over 5.0 23.10kW X \$8.72000 X 0.96670 \$194.72

KW Transmission Chrg, Over 5.0 23.10kW X \$5.26000 X 0.96670 \$117.46

KW Strnd Cst Recovery Chrg 23.10kW X \$0.96000 X 0.96670 \$21.44

Distribution Chrg 483.40kWh X \$0.06986 \$33.77

966.70kWh X \$0.01731 \$16.73

2951.20kWh X \$0.00612 \$18.06

NH_190801PROD.TXT-63884-000008935

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.

EVERSOURCE

Account Number: 5622 139 0040

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY VETS HALL

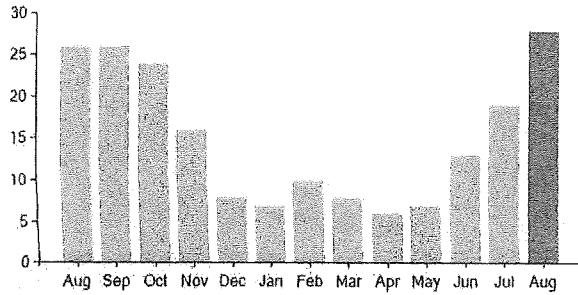
Total Amount Due
by 08/26/19

\$908.16

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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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	2951.20kWh X \$0.00383	\$11.30
Strnded Cst Recovery Chrg	4401.30kWh X \$0.01069	\$47.05
System Benefits Chrg	4401.30kWh X \$0.00586	\$25.79

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	23.10KW X \$9.49000 X 0.03330	\$7.30
KW Transmission Chrg, Over 5.0	23.10KW X \$5.78000 X 0.03330	\$4.45
KW Strnd Cst Recovery Chrg	23.10KW X \$1.13000 X 0.03330	\$0.87
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
	101.80kWh X \$0.00666	\$0.68
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	101.80kWh X \$0.00421	\$0.43
Strnded Cst Recovery Chrg	151.70kWh X \$0.01293	\$1.96
System Benefits Chrg	151.70kWh X \$0.00586	\$0.89

Subtotal Delivery Services	\$551.34
Total Cost of Electricity	\$908.16

Total Current Charges	\$908.16
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EVERSOURCE

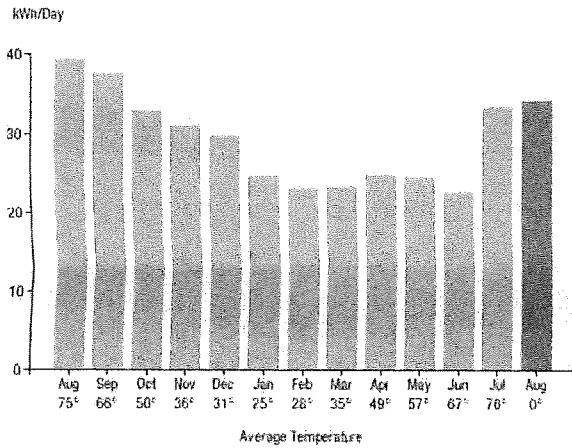
Account Number: **5651 374 1025**
 Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY OPERA HOUSE

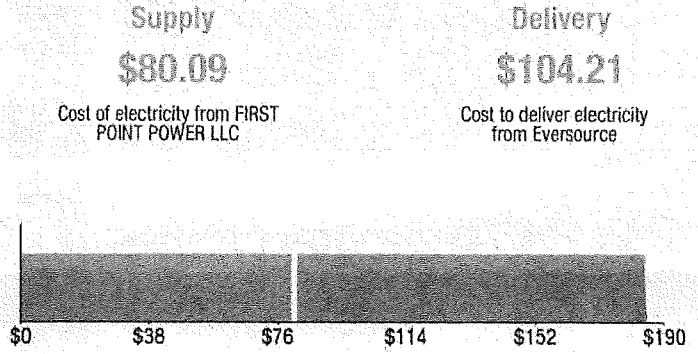
Total Amount Due by 08/26/19 **\$184.30**

Amount Due On 07/27/19 \$177.16
 Last Payment Received On 07/23/19 -\$177.16
 Balance Forward \$0.00
 Total Current Charges \$184.30

Electric Usage History - Kilowatt Hours (kWh)

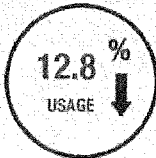


Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was 34.0 kWh. This month you used 12.8% less than at the same time last year.



Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

RECEIVED
 AUG 05 2019
 OPERA
 18020002

News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-67939-00006422

EVERSOURCE

Account Number: **5651 374 1025**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

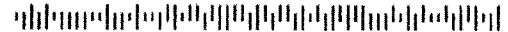
Total Amount Due by 08/26/19 **\$184.30**

Amount Enclosed **184.30**

031970 000006422



TOWN OF DERRY OPERA HOUSE
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003



EVERSOURCE

Account Number: **5651 374 1025**
 Customer name key: DERR
 Statement Date: 08/01/19
 Service Provided To:
 TOWN OF DERRY OPERA HOUSE

**Service Address: 29 W BROADWAY
 DERRY NH 03038**
 Serv Ref: 407011006 Bill Cycle: 01
 Service from 07/02/19 - 08/01/19 30 Days
 Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
572984122	41964	40942	1022	Actual

Cust provided ID: OPERA HOUSE
 Total Demand Use = 3.80 kW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
1222	1094	1018	902	922	814	670
Mar	Apr	May	Jun	Jul	Aug	
677	768	760	722	965	1022	

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.

**Total Amount Due
 by 08/26/19**

\$184.30

Electric Account Summary

Amount Due On 07/27/19	\$177.16
Last Payment Received On 07/23/19	-\$177.16
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$80.09
Delivery Services	\$104.21
Total Current Charges	\$184.30
Total Amount Due	\$184.30

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 407011006		
Allocated for 07/02/19 to 07/31/19		
Generation Srv Chrg***	987.90kWh X \$0.07837	\$77.42
FIRST POINT POWER, LLC		
Service Reference: 407011006		
Allocated for 07/31/19 to 08/01/19		
Generation Srv Chrg***	34.10kWh X \$0.07837	\$2.67
Subtotal Supplier Services		\$80.09

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 407011006		
Allocated for 07/02/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
Distribution Chrg	483.40kWh X \$0.06986	\$33.77
	504.50kWh X \$0.01731	\$8.73
Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	504.50kWh X \$0.00715	\$3.61
Strnded Cst Recovery Chrg	987.90kWh X \$0.01069	\$10.56
System Benefits Chrg	987.90kWh X \$0.00586	\$5.79

NH_196601PROD.TXT-63940-000056422

IDENTITY PROTECTION

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EVERSOURCE

Account Number: 5651 374 1025
 Customer name key: DERR
 Statement Date: 08/01/19
 Service Provided To:
 TOWN OF DERRY OPERA HOUSE

Total Amount Due
by 08/26/19

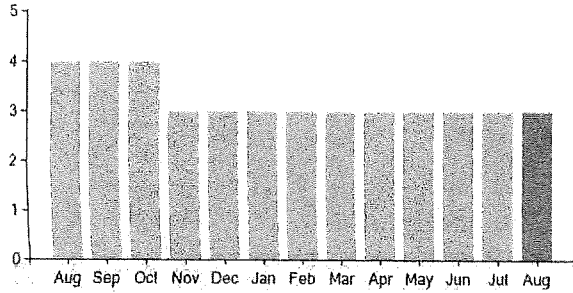
\$184.30

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Continued from previous page...

Demand Profile

Max. Demand



Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	17.50kWh X \$0.01884	\$0.33
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	17.50kWh X \$0.00786	\$0.14
Strnded Cst Recovery Chrg	34.10kWh X \$0.01293	\$0.44
System Benefits Chrg	34.10kWh X \$0.00586	\$0.20

Subtotal Delivery Services	\$104.21
Total Cost of Electricity	\$184.30
Total Current Charges	\$184.30

Important Messages About Your Account

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Please note that this bill reflects semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.



EVERSOURCE

Account Number: **5656 374 1065**
 Statement Date: 08/01/19

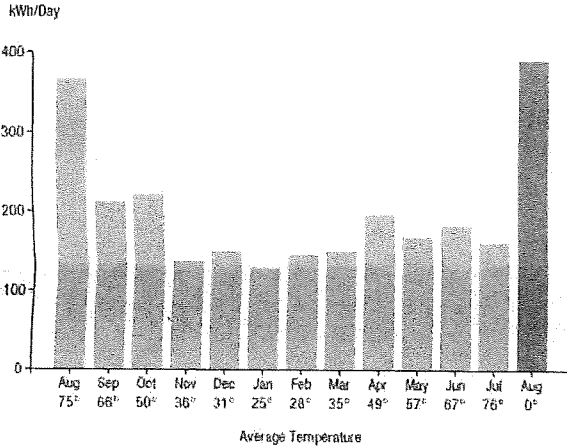
Service Provided To:
 TOWN OF DERRY ELEVATORS

**Total Amount Due
 by 08/26/19**

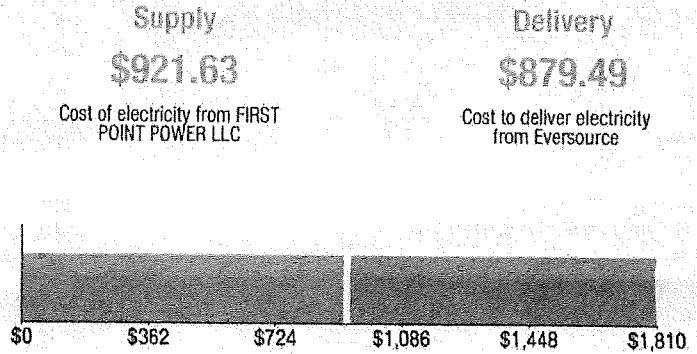
\$1,801.12

Amount Due On 07/27/19 \$1,007.49
 Last Payment Received On 07/23/19 -\$1,007.49
 Balance Forward \$0.00
 Total Current Charges \$1,801.12

Electric Usage History - Kilowatt Hours (kWh)

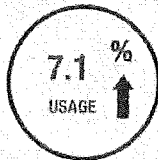


Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **392.0 kWh**. This month you used **7.1% more** than at the same time last year.



Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

RECEIVED
 AUG 05 2019
 ADAMS
 18020002

News For You

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NH_190801PROC.TXT-53035-000006648

EVERSOURCE

Account Number: **5656 374 1065**

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**Total Amount Due
 by 08/26/19**

\$1,801.12

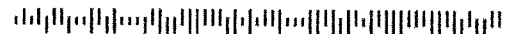
Amount Enclosed

1801.12

031518 000006648



TOWN OF DERRY ELEVATORS
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5656374106548 0001801123 0001801123

EVERSOURCE

Account Number: **5656 374 1065**
 Customer name key: DERR
 Statement Date: 08/01/19
 Service Provided To:
 TOWN OF DERRY ELEVATORS

**Service Address: 29 W BROADWAY
 DERRY NH 03038**
 Serv Ref: 987011006 **Bill Cycle: 01**
 Service from 07/02/19 - 08/01/19 **30 Days**
 Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72987480	3023	2876	147	Actual

Cust provided ID: ELEVATORS
 Total Demand Use = 37.20 kW
 147 X Meter Constant of 80 = 11,760 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
11360	6160	6880	4000	4640	4240	4240
Mar	Apr	May	Jun	Jul	Aug	
4400	6080	5200	5840	4720	11760	

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.

Total Amount Due by 08/26/19 **\$1,801.12**

Electric Account Summary

Amount Due On 07/27/19	\$1,007.49
Last Payment Received On 07/23/19	-\$1,007.49
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$921.63
Delivery Services	\$879.49
Total Current Charges	\$1,801.12
Total Amount Due	\$1,801.12

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 987011006		
Allocated for 07/02/19 to 07/31/19		
Generation Srvc Chrg***	11368.30kWh X \$0.07837	\$890.93
FIRST POINT POWER, LLC		
Service Reference: 987011006		
Allocated for 07/31/19 to 08/01/19		
Generation Srvc Chrg***	391.70kWh X \$0.07837	\$30.70
Subtotal Supplier Services		\$921.63

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 987011006		
Allocated for 07/02/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
KW Distrib Chrg, Over 5.0	32.20KW X \$8.72000 X 0.96670	\$271.43
KW Transmission Chrg, Over 5.0	32.20KW X \$5.26000 X 0.96670	\$163.73
KW Strnd Cst Recovery Chrg	32.20KW X \$0.96000 X 0.96670	\$29.88
Distribution Chrg	483.40kWh X \$0.06986	\$33.77
	966.70kWh X \$0.01731	\$16.73
	9918.20kWh X \$0.00612	\$60.70

NH_190601PROD.TXT-63036-030906648

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.

EVERSOURCE

Account Number: 5656 374 1065

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY ELEVATORS

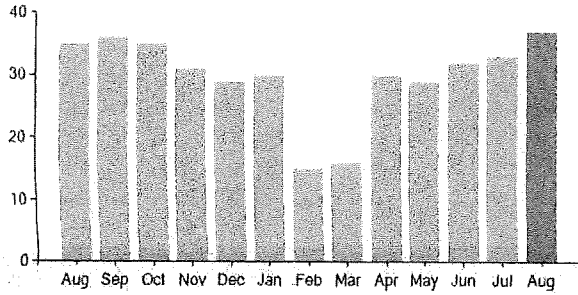
Total Amount Due
by 08/26/19

\$1,801.12

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	9918.20kWh X \$0.00383	\$37.99
Strnded Cst Recovery Chrg	11368.30kWh X \$0.01069	\$121.53
System Benefits Chrg	11368.30kWh X \$0.00586	\$66.62

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	32.20KW X \$9.49000 X 0.03330	\$10.18
KW Transmission Chrg, Over 5.0	32.20KW X \$5.78000 X 0.03330	\$6.20
KW Strnd Cst Recovery Chrg	32.20KW X \$1.13000 X 0.03330	\$1.21
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
	341.80kWh X \$0.00666	\$2.28
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	341.80kWh X \$0.00421	\$1.44
Strnded Cst Recovery Chrg	391.70kWh X \$0.01293	\$5.06
System Benefits Chrg	391.70kWh X \$0.00586	\$2.30

Subtotal Delivery Services	\$879.49
Total Cost of Electricity	\$1,801.12

Total Current Charges	\$1,801.12
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EVERSOURCE

Account Number: 5628 274 1073
Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY

Total Amount Due by 09/03/19 **\$1,372.48**

Amount Due On 08/04/19 \$1,999.07
Last Payment Received On 07/31/19 **RECEIVED** -\$1,999.07
Balance Forward \$0.00
Total Current Charges \$1,372.48

AUG 14 2019

RECREATION AND
PARKS DEPT.

Current Charges for Electricity

Supply

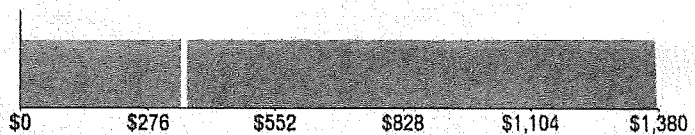
\$347.65

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$1,024.83

Cost to deliver electricity
from Eversource



Your electric supplier is

FIRST POINT POWER LLC
300 JEFFERSON BLVD
STE 104
WARWICK RI 02888-3860
WWW.FIRSTPOINTPOWER.COM
888-875-1711

News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190809PROD.TXT-38851-000008913

EVERSOURCE

Account Number: 5628 274 1073

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/03/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due by 09/03/19 **\$1,372.48**

Amount Enclosed **1,372.48**

019426 000008913



TOWN OF DERRY
DERRY RECREATION & PARKS
31 W BROADWAY
DERRY NH 03038-2305



Eversource
PO Box 56003
Boston, MA 02205-6003

5628274107345 0001372485 0001372485



EVERSOURCE

Account Number: **5628 274 1073**

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY

**Service Address: 0 HUMPHREY RD
DERRY NH 03038**
Serv Ref: 110011004 Bill Cycle: 06
Service from 07/10/19 - 08/09/19 30 Days
Next read date on or about: Sep 10, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72625337	867	845	22	Actual

Total Demand Use = 56.00 kW

22 X Meter Constant of 200 = 4,400 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
4000	4400	3800	4200	2400	2600	2400
Mar	Apr	May	Jun	Jul	Aug	
2600	2200	2400	2600	4000	4400	

**Service Address: 0 HUMPHREY RD
DERRY NH 03038**
Rate OL Serv Ref: 363973008 Bill Cycle: 06
Service From: 07/10/19 - 08/09/19 30 Days
4000 LUMEN HP SODIUM

Number of Devices	Current Usage
0002	36 kWh

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
36	42	46	48	54	54	46
Mar	Apr	May	Jun	Jul	Aug	
44	38	32	32	32	36	

**Total Amount Due
by 09/03/19**

\$1,372.48

Electric Account Summary

Amount Due On 08/04/19	\$1,999.07
Last Payment Received On 07/31/19	-\$1,999.07
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$347.65
Delivery Services	\$1,024.83
Total Current Charges	\$1,372.48
Total Amount Due	\$1,372.48

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 110011004

Allocated for 07/10/19 to 07/31/19

Generation Srvc Chrg*** 3080.00kWh X \$0.07837 \$241.38

FIRST POINT POWER, LLC

Service Reference: 110011004

Allocated for 07/31/19 to 08/09/19

Generation Srvc Chrg*** 1320.00kWh X \$0.07837 \$103.45

FIRST POINT POWER, LLC

Service Reference: 363973008

Allocated for 07/10/19 to 07/31/19

Generation Srvc Chrg*** 25.20kWh X \$0.07837 \$1.97

FIRST POINT POWER, LLC

Service Reference: 363973008

Allocated for 07/31/19 to 08/09/19

Generation Srvc Chrg*** 10.80kWh X \$0.07837 \$0.85

Subtotal Supplier Services \$347.65

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 110011004

NH_190809PROD.TXT-58852-00008913

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.

EVERSOURCE

Account Number: 5628 274 1073

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY

Total Amount Due
by 09/03/19

\$1,372.48

Continued from previous page...

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.

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Allocated for 07/10/19 to 07/31/19

Customer Chrg 3-Phase	\$29.7600 X 0.70000	\$20.83
KW Distrib Chrg, Over 5.0	51.00KW X \$8.72000 X 0.70000	\$311.30
KW Transmission Chrg, Over 5.0	51.00KW X \$5.26000 X 0.70000	\$187.78
KW Strnd Cst Recovery Chrg	51.00KW X \$0.96000 X 0.70000	\$34.27
Distribution Chrg	350.00kWh X \$0.06986	\$24.45
	700.00kWh X \$0.01731	\$12.12
	2030.00kWh X \$0.00612	\$12.42
Transmission Chrg	350.00kWh X \$0.01900	\$6.65
	700.00kWh X \$0.00715	\$5.01
	2030.00kWh X \$0.00383	\$7.77
Strnded Cst Recovery Chrg	3080.00kWh X \$0.01069	\$32.93
System Benefits Chrg	3080.00kWh X \$0.00586	\$18.05

Allocated for 07/31/19 to 08/09/19

Customer Chrg 3-Phase	\$32.3900 X 0.30000	\$9.72
KW Distrib Chrg, Over 5.0	51.00KW X \$9.49000 X 0.30000	\$145.20
KW Transmission Chrg, Over 5.0	51.00KW X \$5.78000 X 0.30000	\$88.43
KW Strnd Cst Recovery Chrg	51.00KW X \$1.13000 X 0.30000	\$17.29
Distribution Chrg	150.00kWh X \$0.07604	\$11.41
	300.00kWh X \$0.01884	\$5.65
	870.00kWh X \$0.00666	\$5.79
Transmission Chrg	150.00kWh X \$0.02089	\$3.13
	300.00kWh X \$0.00786	\$2.36
	870.00kWh X \$0.00421	\$3.66
Strnded Cst Recovery Chrg	1320.00kWh X \$0.01293	\$17.07
System Benefits Chrg	1320.00kWh X \$0.00586	\$7.74

(RATE OL-OUTDOOR LGHT DLIV)

Service Reference: 363973008

Allocated for 07/10/19 to 07/31/19

Distr Chrg Sodium 4000	1.40 X \$15.83000	\$22.16
Transmission Chrg	25.20kWh X \$0.01394	\$0.35
Strnded Cst Recovery Chrg	25.20kWh X \$0.01596	\$0.40
System Benefits Chrg	25.20kWh X \$0.00586	\$0.15

Allocated for 07/31/19 to 08/09/19

Distr Chrg Sodium 4000	0.60 X \$17.23000	\$10.34
Transmission Chrg	10.80kWh X \$0.01532	\$0.17
Strnded Cst Recovery Chrg	10.80kWh X \$0.01565	\$0.17
System Benefits Chrg	10.80kWh X \$0.00586	\$0.06

Subtotal Delivery Services	\$1,024.83
Total Cost of Electricity	\$1,372.48



EVERSOURCE

Account Number: 5628 274 1073

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY

Total Amount Due
by 09/03/19

\$1,372.48

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Total Current Charges

\$1,372.48

EVERSOURCE

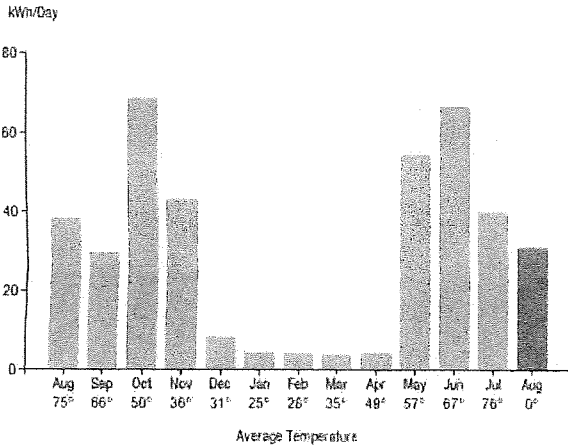
Account Number: **5689 755 1032**
 Statement Date: **08/01/19**
 Service Provided To:
OHARA

Total Amount Due by 08/26/19 \$232.89

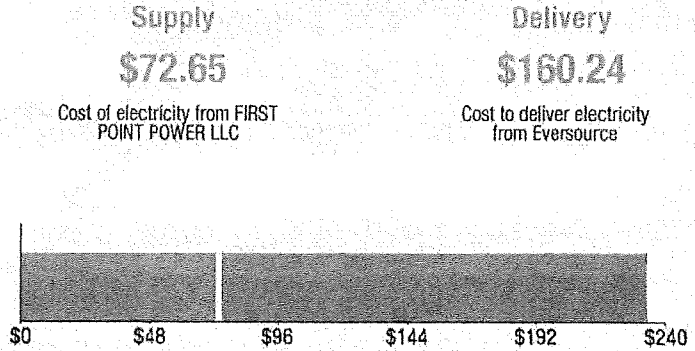
Amount Due On 07/27/19 \$723.10
 Last Payment Received On 07/23/19 -\$723.10
 Balance Forward \$0.00
 Total Current Charges \$232.89

RECEIVED
 AUG 05 2019
 RECREATION AND
 PARKS DEPT.

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



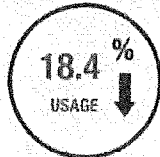
Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

Electric Usage Summary

This month your average daily electric use was **31.0 kWh**

This month you used **18.4% less** than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-57607-000008004

EVERSOURCE

Account Number: **5689 755 1032**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due by 08/26/19 \$232.89

Amount Enclosed 232.89

028804 000008004



OHARA
 DBA DERRY REC
 31 W BROADWAY
 DERRY NH 03038-2305



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5689755103251 0000232894 0000232894



EVERSOURCE

Account Number: **5689 755 1032**
 Customer name key: OHAR
 Statement Date: 08/01/19
 Service Provided To:
 OHARA

**Service Address: 0 RAILROAD AVE
 DERRY NH 03038**
Serv Ref: 576711003 **Bill Cycle: 01**
Service from 07/02/19 - 08/01/19 **30 Days**
Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
572265960	52886	51959	927	Actual

Cust provided ID: DERRY OHARA
 Total Demand Use = 9.00 kW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
1188	862	2127	1252	259	149	120
Mar	Apr	May	Jun	Jul	Aug	
115	142	1692	2129	1158	927	

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.

**Total Amount Due
 by 08/26/19**

\$232.89

Electric Account Summary

Amount Due On 07/27/19	\$723.10
Last Payment Received On 07/23/19	-\$723.10
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$72.65
Delivery Services	\$160.24
Total Current Charges	\$232.89
Total Amount Due	\$232.89

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 576711003		
Allocated for 07/02/19 to 07/31/19		
Generation Srvc Chrg***	896.10kWh X \$0.07837	\$70.23
FIRST POINT POWER, LLC		
Service Reference: 576711003		
Allocated for 07/31/19 to 08/01/19		
Generation Srvc Chrg***	30.90kWh X \$0.07837	\$2.42
Subtotal Supplier Services		\$72.65

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 576711003		
Allocated for 07/02/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
KW Distrib Chrg, Over 5.0	4.00KW X \$8.72000 X 0.96670	\$33.72
KW Transmission Chrg, Over 5.0	4.00KW X \$5.26000 X 0.96670	\$20.34
KW Strnd Cst Recovery Chrg	4.00KW X \$0.96000 X 0.96670	\$3.71
Distribution Chrg	483.40kWh X \$0.06986	\$33.77
	412.70kWh X \$0.01731	\$7.14
Transmission Chrg	483.40kWh X \$0.01900	\$9.18

NH_190801PROD.TXT-57608-000098004

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.

EVERSOURCE

Account Number: 5689 755 1032

Customer name key: OHAR

Statement Date: 08/01/19

Service Provided To:
OHARA

Total Amount Due
by 08/26/19

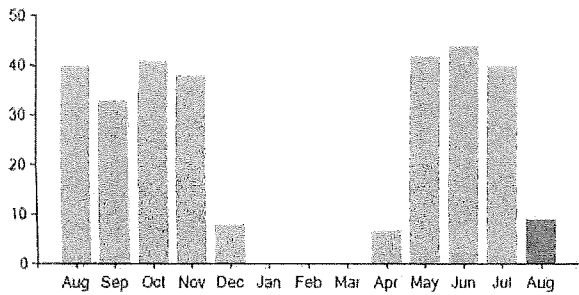
\$232.89

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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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

	412.70kWh X \$0.00715	\$2.95
Strnded Cst Recovery Chrg	896.10kWh X \$0.01069	\$9.58
System Benefits Chrg	896.10kWh X \$0.00586	\$5.25

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	4.00KW X \$9.49000 X 0.03330	\$1.26
KW Transmission Chrg, Over 5.0	4.00KW X \$5.78000 X 0.03330	\$0.77
KW Strnd Cst Recovery Chrg	4.00KW X \$1.13000 X 0.03330	\$0.15
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	14.30kWh X \$0.01884	\$0.27
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	14.30kWh X \$0.00786	\$0.11
Strnded Cst Recovery Chrg	30.90kWh X \$0.01293	\$0.40
System Benefits Chrg	30.90kWh X \$0.00586	\$0.18

Subtotal Delivery Services	\$160.24
Total Cost of Electricity	\$232.89

Total Current Charges \$232.89



EVERSOURCE

Account Number: **5617 805 1009**
 Statement Date: **08/01/19**

Service Provided To:
TOWN OF DERRY REC VETS

Total Amount Due by 08/26/19 \$762.38

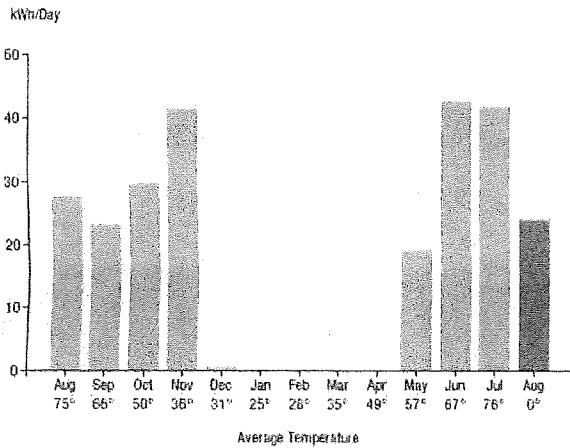
Amount Due On 07/27/19 \$829.63
 Last Payment Received On 07/23/19 -\$829.63
 Balance Forward \$0.00
 Total Current Charges \$762.38

RECEIVED

AUG 05 2019

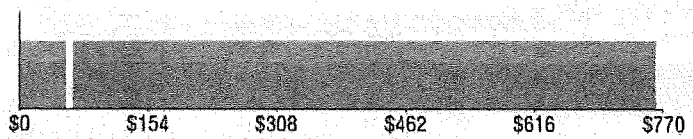
RECREATION AND
 PARKS DEPT.

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
\$56.19	\$706.19
Cost of electricity from FIRST POINT POWER LLC	Cost to deliver electricity from Eversource

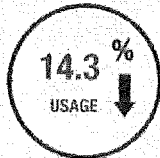


Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

Electric Usage Summary

This month your average daily electric use was **24.0 kWh**. This month you used **14.3% less** than at the same time last year.



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROC.TXT-54615-000008752

EVERSOURCE

Account Number: **5617 805 1009**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due by 08/26/19 \$762.38

Amount Enclosed 762.38

027308 000008752



TOWN OF DERRY REC VETS
 31 W BROADWAY
 DERRY NH 03038-2305



Eversource
 PO Box 56003
 Boston, MA 02205-6003



EVERSOURCE

Account Number: **5617 805 1009**

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY REC VETS

**Service Address: 0 RAILROAD AVE
DERRY NH 03038**
Serv Ref: 397211000 **Bill Cycle: 01**
Service from 07/02/19 - 08/01/19 **30 Days**
Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72265959	31055	30338	717	Actual

Cust provided ID: VETS

Total Demand Use = 46.00 KW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
855	674	919	1200	19	0	0
Mar	Apr	May	Jun	Jul	Aug	
0	0	597	1365	1212	717	

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.

**Total Amount Due
by 08/26/19**

\$762.38

Electric Account Summary

Amount Due On 07/27/19	\$829.63
Last Payment Received On 07/23/19	-\$829.63
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$56.19
Delivery Services	\$706.19
Total Current Charges	\$762.38
Total Amount Due	\$762.38

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 397211000

Allocated for 07/02/19 to 07/31/19

Generation Svc Chrg*** 693.10kWh X \$0.07837 \$54.32

FIRST POINT POWER, LLC

Service Reference: 397211000

Allocated for 07/31/19 to 08/01/19

Generation Svc Chrg*** 23.90kWh X \$0.07837 \$1.87

Subtotal Supplier Services \$56.19

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 397211000

Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase \$29.7600 X 0.96670 \$28.77

KW Distrib Chrg, Over 5.0 41.00KW X \$8.72000 X 0.96670 \$345.61

KW Transmission Chrg, Over 5.0 41.00KW X \$5.26000 X 0.96670 \$208.48

KW Strnd Cst Recovery Chrg 41.00KW X \$0.96000 X 0.96670 \$38.05

Distribution Chrg 483.40kWh X \$0.06986 \$33.77

209.70kWh X \$0.01731 \$3.63

Transmission Chrg 483.40kWh X \$0.01900 \$9.18

NH_190801PROD.TXT-54616-000008752

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.

EVERSOURCE

Account Number: 5617 805 1009

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY REC VETS

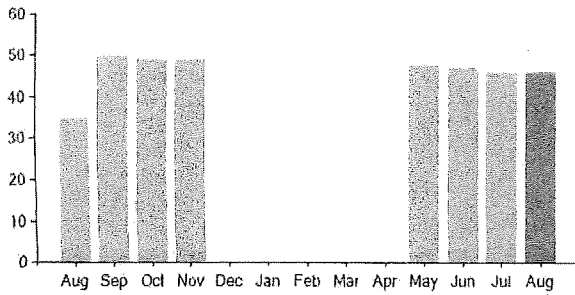
Total Amount Due
by 08/26/19

\$762.38

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

	209.70kWh X \$0.00715	\$1.50
Strnded Cst Recovery Chrg	693.10kWh X \$0.01069	\$7.41
System Benefits Chrg	693.10kWh X \$0.00586	\$4.06

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	41.00KW X \$9.49000 X 0.03330	\$12.96
KW Transmission Chrg, Over 5.0	41.00KW X \$5.78000 X 0.03330	\$7.89
KW Strnd Cst Recovery Chrg	41.00KW X \$1.13000 X 0.03330	\$1.54
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	7.30kWh X \$0.01884	\$0.14
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	7.30kWh X \$0.00786	\$0.06
Strnded Cst Recovery Chrg	23.90kWh X \$0.01293	\$0.31
System Benefits Chrg	23.90kWh X \$0.00586	\$0.14

Subtotal Delivery Services	\$706.19
Total Cost of Electricity	\$762.38

Total Current Charges	\$762.38
------------------------------	-----------------



EVERSOURCE

8000358-01-5-8

PLEASE PAY
\$ 21,840.81
TOTAL AMOUNT



000026 000000198



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

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

21,840.81
AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

0000000000 800035801580021840811

R

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: AUG 26

CYCLE BILL	PREVIOUS BALANCE	\$	20,850.23
	PAYMENT RECEIVED	JUL 23	\$ 20,850.23CR
	BALANCE FORWARD		\$ 0.00

SERVICE PERIOD: JUN 28 TO JUL 31 2019 33 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
	207 KW @ \$ 5.340 PER KW	\$	1,105.38
	307	\$	1,663.38
TRANSMISSION DEMAND CHARGE			
	307 KW @ \$ 7.040 PER KW	\$	2,161.28
STRANDED COST RECOVERY DEMAND CHARGE			
	307 KW @ \$ 0.830 PER KW	\$	254.81
KWH DISTRIBUTION CHARGE			
	177,145 KWH @ 0.606¢ PER KWH	\$	1,073.50
KWH STRANDED COST RECOVERY CHARGE			
	177,145 KWH @ 0.850¢ PER KWH	\$	1,505.73
SYSTEM BENEFITS CHARGE			
	177,145 KWH @ 0.586¢ PER KWH	\$	1,038.07
APPARATUS RENTAL CHARGE		\$	67.16
TOTAL DELIVERY SERVICES		\$	7,957.96

RECEIVED

AUG 05 2019

20920012

*** 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 PENDING APPROVAL OF STATE REGULATORS, YOUR NEXT MONTHLY BILL FROM EVERSOURCE WILL REFLECT SEMI-ANNUAL ADJUSTMENTS TO THE ENERGY SERVICE (IF YOU ARE RECEIVING THAT SERVICE FROM EVERSOURCE), DISTRIBUTION, STRANDED COST RECOVERY CHARGE, AND TRANSMISSION CHARGE COMPONENTS THAT MAKE UP YOUR BILL.

HW \$228.37
VM \$254.29
TS \$112.13

WW \$21,246.03
PAGE 1 OF 3 PAGES

[Signature]
8/12/19 8/14/19

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

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

0333B0731B60000073103934
APPROX. NEXT METER READ
DATE AUG 30

EVERSOURCE

EVERSOURCE



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

SUPPLIER SERVICES DETAIL

FIRST POINT ENERGY CHARGE	177,145 KWH @ 7.837¢ PER KWH	\$ 13,882.85
TOTAL SUPPLIER SERVICES		\$ 13,882.85
AVERAGE ENERGY COST: 7.837¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 21,840.81
<hr/> TOTAL AMOUNT DUE: (PAYMENT DUE BY AUG 26)		<hr/> \$ 21,840.81

ENERGY SUPPLIER INFORMATION

SUPPLIER: FIRST POINT POWER, LLC
300 JEFFERSON BLVD
STE 104
WARWICK, RI 02888
1-401-684-1443
WEBSITE: WWW.FIRSTPOINTPOWER.COM
ACCOUNT: 80003580158

PAGE 2 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

0333B0731B60000073103934
APPROX. NEXT METER READ
DATE AUG 30

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB111190731PROD.TXT-27-00000019E



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JUN 28 TO JUL 31 2019 33 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	312.8	296.6	338.8	319.0
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	312.8	296.6	271.0	255.2
PRI METER LOSS ADJ	5.47	5.19	4.74	4.47
ADJUSTED DEMAND	307.3	291.4	266.2	250.7
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	307.3(A)	145.7(B)	266.2(C)	125.3(D)
MAXIMUM DEMAND	307			

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

	ENERGY USE					KILOWATT HOURS USED
	METER #	METER READING PRESENT	METER READING PREVIOUS	DIFFERENCE	MULTI +/- PLIER	
POWER AND LIGHT	W81045163	00000	00000	00000	300 -	0
	W81045161	04503	03902	00601	300 +	180,300
						180,300
PRIMARY METERING LOSS ADJ					-	-3,155
						177,145

EVERSOURCE

Account Number: 5611 754 1086
Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY POLICE

Garage

Total Amount Due by 08/26/19	\$236.97
Amount Due On 07/27/19	\$239.62
Last Payment Received On 07/23/19	-\$239.62
Balance Forward	\$0.00
Total Current Charges	\$236.97

8/12/19

Current Charges for Electricity

Supply	Delivery
\$81.27	\$104.82
Cost of electricity from FIRST POINT POWER LLC	Cost to deliver electricity from Eversource



RECEIVED
AUG 05 2019
DERRY POLICE DEPT.

Your electric supplier is
FIRST POINT POWER LLC
300 JEFFERSON BLVD
STE 104
WARWICK RI 02888-3860
WWW.FIRSTPOINTPOWER.COM
888-875-1711

at G.Fale

News For You
Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190601PROD.TXT-55599-000008506

EVERSOURCE

Account Number: 5611 754 1086

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

8/12/19

Total Amount Due by 08/26/19	\$236.97
Amount Enclosed	<i>\$ 236.97</i>

027800 000008506
TOWN OF DERRY POLICE
1 MUNICIPAL DR
DERRY NH 03038-1462



Eversource
PO Box 56003
Boston, MA 02205-6003



2 455

5611754108644 0000236977 0000236977

EVERSOURCE

Account Number: **5611 754 1086**
 Customer name key: DERR
 Statement Date: **08/01/19**
 Service Provided To:
TOWN OF DERRY POLICE

**Service Address: 0 FOLSOM RD
 DERRY NH 03038**
Serv Ref: 527801007 **Bill Cycle: 01**
Service from 07/02/19 - 08/01/19 **30 Days**
Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
572926141	76293	75256	1037	Actual

Total Demand Use = 4.10 kW

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
1143	984	1222	1554	1987	2283	2150
Mar	Apr	May	Jun	Jul	Aug	
1636	1444	1700	1339	1062	1037	

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.

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.

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.

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.

**Total Amount Due
 by 08/26/19**

\$236.97

Electric Account Summary

Amount Due On 07/27/19	\$239.62
Last Payment Received On 07/23/19	-\$239.62
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$81.27
Delivery Services	\$104.82
Loan Charges	\$50.88
Total Current Charges	\$236.97
Total Amount Due	\$236.97

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 527801007		
Allocated for 07/02/19 to 07/31/19		
Generation Srvc Chrg***	1002.40kWh X \$0.07837	\$78.56
FIRST POINT POWER, LLC		
Service Reference: 527801007		
Allocated for 07/31/19 to 08/01/19		
Generation Srvc Chrg***	34.60kWh X \$0.07837	\$2.71
Subtotal Supplier Services		\$81.27

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 527801007		
Allocated for 07/02/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
Distribution Chrg	483.40kWh X \$0.06986	\$33.77
	519.00kWh X \$0.01731	\$8.98
Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	519.00kWh X \$0.00715	\$3.71
Strnded Cst Recovery Chrg	1002.40kWh X \$0.01069	\$10.72

NH_190801PROD.TXT-55500-000008506

EVERSOURCE

Account Number: **5611 754 1086**
Customer name key: DERR
Statement Date: **08/01/19**
Service Provided To:
TOWN OF DERRY POLICE

Continued from previous page...

Please note that this bill reflects semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

**Total Amount Due
by 08/26/19**

\$236.97

Continued from previous page...

System Benefits Chrg	1002.40kWh X \$0.00586	\$5.87
Allocated for 07/31/19 to 08/01/19		
Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	18.00kWh X \$0.01884	\$0.34
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	18.00kWh X \$0.00786	\$0.14
Strnded Cst Recovery Chrg	34.60kWh X \$0.01293	\$0.45
System Benefits Chrg	34.60kWh X \$0.00586	\$0.20

Subtotal Delivery Services	\$104.82
Total Cost of Electricity	\$186.09

Smart Start **\$50.88**

Total Current Charges **\$236.97**

Loan Summary

Smart Start - Service Ref # 440763002

Initial Loan Amount	\$2,747.52
Amount Paid to Date	<u>\$2,188.35</u>
Loan Balance	\$559.17



EVERSOURCE

Account Number: 5621 810 1087
Statement Date: 08/15/19
Service Provided To:
TOWN OF DERRY POLICE DEPT POLI

Total Amount Due by 09/09/19 **\$2,689.58**

Amount Due On 08/10/19 \$2,281.10
Last Payment Received On 08/06/19 -\$2,281.10
Balance Forward \$0.00
Total Current Charges \$2,689.58

Current Charges for Electricity

Supply	Delivery
\$1,371.47	\$1,178.62
Cost of electricity from FIRST POINT POWER LLC	Cost to deliver electricity from Eversource



Your electric supplier is

FIRST POINT POWER LLC
300 JEFFERSON BLVD
STE 104
WARWICK RI 02888-3860
WWW.FIRSTPOINTPOWER.COM
888-875-1711

RECEIVED
AUG 19 2019
DERRY POLICE DEPT.

News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

ok G.F. de

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH 190815PROD.TXT-38683-00001009

EVERSOURCE

Account Number: 5621 810 1087

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/09/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due by 09/09/19 **\$2,689.58**

Amount Enclosed **\$1,2689.58**

019342 000001009



TOWN OF DERRY POLICE DEPT POLI
1 MUNICIPAL DR
DERRY NH 03038-1462



Eversource
PO Box 56003
Boston, MA 02205-6003

5621810108739 0002689588 0002689588

EVERSOURCE

Account Number: **5621 810 1087**
 Customer name key: DERR
 Statement Date: **08/15/19**
 Service Provided To:
TOWN OF DERRY POLICE DEPT POLI

**Service Address: 0 FOLSOM RD
 DERRY NH 03038**
Serv Ref: 012370008 **Bill Cycle: 01**
Service from 07/02/19 - 08/01/19 **30 Days**
Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72987604	15810	15381	429	Actual

Cust provided ID: POLICE STATION
 Total Demand Use = 43.30 kW
 429 X Meter Constant of 40 = 17,160 Billed Usage

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
16320	15160	14640	12120	13600	14840	13040
Mar	Apr	May	Jun	Jul	Aug	
12720	13680	13560	14240	13960	17160	

**Service Address: 0 FOLSOM RD
 DERRY NH 03038**
Rate OL Serv Ref: 406370003 **Bill Cycle: 05**
Service From: 07/16/19 - 08/15/19 **30 Days**
130000 LUMEN HP SODIUM

Number of Devices	Current Usage
0001	340 kWh

Cust provided ID: POLICE STATION

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
340	395	442	460	510	510	430
Mar	Apr	May	Jun	Jul	Aug	
408	362	306	296	306	340	

Total Amount Due
 by 09/09/19 **\$2,689.58**

Electric Account Summary

Amount Due On 08/10/19	\$2,281.10
Last Payment Received On 08/06/19	-\$2,281.10
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,371.47
Delivery Services	\$1,178.62
Loan Charges	\$139.49
Total Current Charges	\$2,689.58
Total Amount Due	\$2,689.58

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 012370008		
Allocated for 07/02/19 to 07/31/19		
Generation Srvc Chrg***	16588.50kWh X \$0.07837	\$1,300.04
FIRST POINT POWER, LLC		
Service Reference: 012370008		
Allocated for 07/31/19 to 08/01/19		
Generation Srvc Chrg***	571.50kWh X \$0.07837	\$44.79
FIRST POINT POWER, LLC		
Service Reference: 406370003		
Allocated for 07/16/19 to 07/31/19		
Generation Srvc Chrg***	170.00kWh X \$0.07837	\$13.32
FIRST POINT POWER, LLC		
Service Reference: 406370003		
Allocated for 07/31/19 to 08/15/19		
Generation Srvc Chrg***	170.00kWh X \$0.07837	\$13.32
Subtotal Supplier Services		\$1,371.47

Delivery
 (RATE G GENERAL SERVICE)

NH_190815PROD.TXT-36884-000001008

IDENTITY PROTECTION

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EVERSOURCE

Account Number: 5621 810 1087

Customer name key: DERR

Statement Date: 08/15/19

Service Provided To:
TOWN OF DERRY POLICE DEPT POLI

Continued from previous page...

Contact Information

Emergency: 800-662-7764

www.eversource.com

BusinessCenterNH@eversource.com

Pay by Phone: 888-729-7764

Customer Service: 866-554-6025

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Total Amount Due
by 09/09/19

\$2,689.58

Continued from previous page...

Service Reference: 012370008

Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
KW Distrib Chrg, Over 5.0	38.30KW X \$8.72000 X 0.96670	\$322.85
KW Transmission Chrg, Over 5.0	38.30KW X \$5.26000 X 0.96670	\$194.75
KW Strnd Cst Recovery Chrg	38.30KW X \$0.96000 X 0.96670	\$35.54
Distribution Chrg	483.40kWh X \$0.06986	\$33.77
	966.70kWh X \$0.01731	\$16.73
	15138.40kWh X \$0.00612	\$92.65
Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	15138.40kWh X \$0.00383	\$57.98
Strnded Cst Recovery Chrg	16588.50kWh X \$0.01069	\$177.33
System Benefits Chrg	16588.50kWh X \$0.00586	\$97.21

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	38.30KW X \$9.49000 X 0.03330	\$12.10
KW Transmission Chrg, Over 5.0	38.30KW X \$5.78000 X 0.03330	\$7.37
KW Strnd Cst Recovery Chrg	38.30KW X \$1.13000 X 0.03330	\$1.44
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
	521.60kWh X \$0.00666	\$3.47
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	521.60kWh X \$0.00421	\$2.20
Strnded Cst Recovery Chrg	571.50kWh X \$0.01293	\$7.39
System Benefits Chrg	571.50kWh X \$0.00586	\$3.35

(RATE OL-OUTDOOR LGHT DLIV)

Service Reference: 406370003

Allocated for 07/16/19 to 07/31/19

Distr Chrg Sodium 130000	0.50 X \$49.51000	\$24.76
Transmission Chrg	170.00kWh X \$0.01394	\$2.37
Strnded Cst Recovery Chrg	170.00kWh X \$0.01596	\$2.71
System Benefits Chrg	170.00kWh X \$0.00586	\$1.00

Allocated for 07/31/19 to 08/15/19

Distr Chrg Sodium 130000	0.50 X \$53.89000	\$26.95
Transmission Chrg	170.00kWh X \$0.01532	\$2.60
Strnded Cst Recovery Chrg	170.00kWh X \$0.01565	\$2.66
System Benefits Chrg	170.00kWh X \$0.00586	\$1.00

Subtotal Delivery Services **\$1,178.62**



EVERSOURCE

Account Number: 5621 810 1087

Customer name key: DERR

Statement Date: 08/15/19

Service Provided To:
TOWN OF DERRY POLICE DEPT POLI

Total Amount Due
by 09/09/19

\$2,689.58

Continued from previous page...

Total Cost of Electricity \$2,550.09

Smart Start \$139.49

Total Current Charges \$2,689.58

Loan Summary

Smart Start - Service Ref # 763763004

Initial Loan Amount \$6,835.01

Amount Paid to Date \$5,999.46

Loan Balance \$835.55

EVERSOURCE

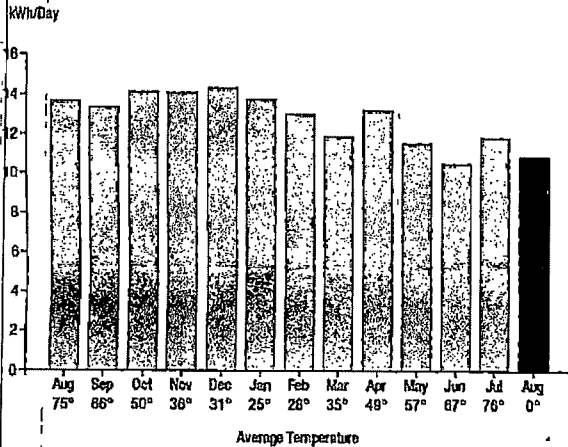
Account Number: 5621 754 1085
Statement Date: 08/01/19

Service Provided To:
DERRY FIRE DEPT

Total Amount Due
by 08/26/19 **\$89.69**

Amount Due On 07/27/19 \$92.80
Last Payment Received On 07/23/19 -\$92.80
Balance Forward \$0.00
Total Current Charges \$89.69

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$25.47

Cost of electricity from FIRST POINT POWER LLC

Delivery
\$64.22

Cost to deliver electricity from Eversource



Your electric supplier is

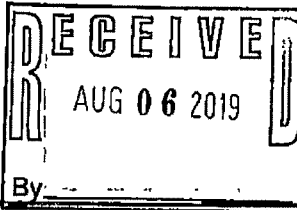
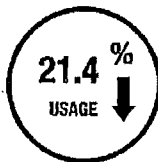
FIRST POINT POWER LLC
300 JEFFERSON BLVD
STE 104
WARWICK RI 02888-3860
WWW.FIRSTPOINTPOWER.COM
888-875-1711

43800
410
8/12

Electric Usage Summary

This month your average daily electric use was 11.0 kWh

This month you used 21.4% less than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-53955-000008917

EVERSOURCE

Account Number: 5621 754 1085

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 08/26/19 **\$89.69**

Amount Enclosed 89.69

026978 000008917



DERRY FIRE DEPT
14 MANNING ST
DERRY NH 03038-3201



Eversource
PO Box 56003
Boston, MA 02205-6003

5621754108544 0000089692 0000089692

EVERSOURCE

Account Number: **5621 754 1085**
 Customer name key: DERR
 Statement Date: **08/01/19**
 Service Provided To:
 DERRY FIRE DEPT

**Service Address: 0 FOLSOM RD
 DERRY NH 03038**
 Serv Ref: 281901006 Bill Cycle: 01
 Service from 07/02/19 - 08/01/19 30 Days
 Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
572928506	19312	18987	325	Actual

Total Demand Use = 2.00 kW

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
424	387	439	408	445	453	378
Mar	Apr	May	Jun	Jul	Aug	
344	410	358	337	343	325	

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.

**Total Amount Due
 by 08/26/19**

\$89.69

Electric Account Summary

Amount Due On 07/27/19	\$92.80
Last Payment Received On 07/23/19	-\$92.80
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$25.47
Delivery Services	\$64.22
Total Current Charges	\$89.69
Total Amount Due	\$89.69

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 281901006		
Allocated for 07/02/19 to 07/31/19		
Generation Srvc Chrg***	314.10kWh X \$0.07837	\$24.62
FIRST POINT POWER, LLC		
Service Reference: 281901006		
Allocated for 07/31/19 to 08/01/19		
Generation Srvc Chrg***	10.90kWh X \$0.07837	\$0.85
Subtotal Supplier Services		\$25.47

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 281901006		
Allocated for 07/02/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
Distribution Chrg	314.10kWh X \$0.06986	\$21.94
Transmission Chrg	314.10kWh X \$0.01900	\$5.97
Strnded Cst Recovery Chrg	314.10kWh X \$0.01069	\$3.36
System Benefits Chrg	314.10kWh X \$0.00586	\$1.84

Allocated for 07/31/19 to 08/01/19

NH_190801PROD.TXT-53956-00008917

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.

EVERSOURCE

Account Number: 5621 754 1085

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
DERRY FIRE DEPT

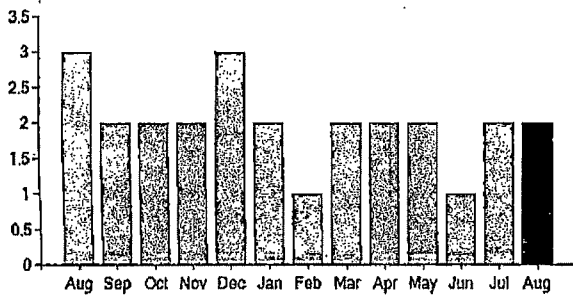
Total Amount Due
by 08/26/19

\$89.69

Continued from previous page...

Demand Profile

Max. Demand



Continued from previous page...

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
Distribution Chrg	10.90kWh X \$0.07604	\$0.83
Transmission Chrg	10.90kWh X \$0.02089	\$0.23
Strnded Cst Recovery Chrg	10.90kWh X \$0.01293	\$0.14
System Benefits Chrg	10.90kWh X \$0.00586	\$0.06

Subtotal Delivery Services	\$64.22
Total Cost of Electricity	\$89.69

Total Current Charges \$89.69

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.



EVERSOURCE

Account Number: 5654 452 6031
 Statement Date: 08/09/19

Service Provided To:
 TOWN OF DERRY FIRE

Total Amount Due
 by 09/03/19

\$1,948.88

Amount Due On 08/04/19 \$3,296.60
 Last Payment Received On 07/31/19 -\$3,296.60
 Balance Forward \$0.00
 Total Current Charges \$1,948.88

Current Charges for Electricity

Supply

\$1,061.45

Cost of electricity from FIRST
 POINT POWER LLC

Delivery

\$887.43

Cost to deliver electricity
 from Eversource

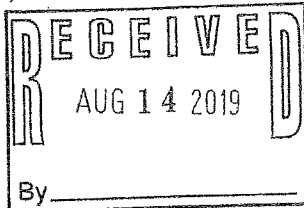
\$0 \$391 \$782 \$1,173 \$1,564 \$1,955

Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

HA

438000
 10-410
 8/19



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190809PROD.TXT-47411-000006773

System Benefits Chrg	100.80kWh X \$0.00586	\$0.59
Allocated for 07/31/19 to 08/09/19		
Distr Chrg Sodium 50000	0.30 X \$33.58000	\$10.07
Transmission Chrg	43.20kWh X \$0.01532	\$0.66
Strnded Cst Recovery Chrg	43.20kWh X \$0.01565	\$0.68
System Benefits Chrg	43.20kWh X \$0.00586	\$0.25
Subtotal Delivery Services		\$887.43
Total Cost of Electricity		\$1,948.88



EVERSOURCE

Account Number: 5645 802 6010
 Statement Date: 08/09/19

Service Provided To:
 TOWN OF DERRY

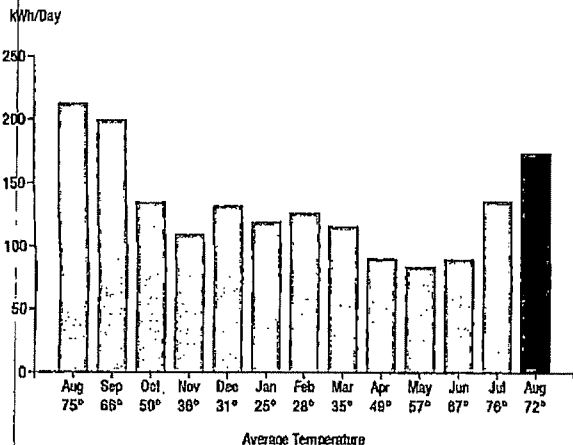
Hamp Rd

**Total Amount Due
 by 09/03/19**

\$460.92

Amount Due On 08/04/19 \$623.69
 Last Payment Received On 07/31/19 -\$623.69
 Balance Forward \$0.00
 Total Current Charges \$460.92

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$0.00

Your supplier will bill you directly for this charge.

Delivery

\$460.92

Cost to deliver electricity from Eversource



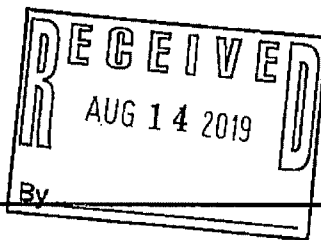
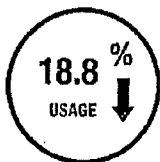
Your electric supplier is

CONSTELLATION NEWENERGY
 PO BOX 4911
 HOUSTON TX 77210-4911
 WWW.CONSTELLATION.COM
 844-636-3749

Electric Usage Summary

This month your average daily electric use was 173.0 kWh

This month you used 18.8% less than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190809PROD.TXT-48659-030006461

EVERSOURCE

Account Number: 5645 802 6010

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/03/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

**Total Amount Due
 by 09/03/19**

\$460.92

Amount Enclosed

460.92

024330 000006461



TOWN OF DERRY
 ATTN: FIRE DEPT
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5645802601037 0000460921 0000460921

EVERSOURCE

Account Number: **5645 802 6010**
 Customer name key: DERR
 Statement Date: **08/09/19**
 Service Provided To:
TOWN OF DERRY

**Service Address: 74 HAMPSTEAD RD
 DERRY NH 03038**
Serv Ref: 487333004 **Bill Cycle: 06**
Service from 07/10/19 - 08/09/19 **30 Days**
Next read date on or about: Sep 10, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72985874	3759	3629	130	Actual

Cust provided ID: FIRE DEPT
 Total Demand Use = 20.10 kW
 130 X Meter Constant of 40 = 5,200 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
6400	6400	3920	3080	4120	3960	3680
Mar	Apr	May	Jun	Jul	Aug	
3360	2800	2600	2880	4080	5200	

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.

Total Amount Due
by 09/03/19 **\$460.92**

Electric Account Summary

Amount Due On 08/04/19	\$623.69
Last Payment Received On 07/31/19	-\$623.69
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$460.92
Total Current Charges	\$460.92
Total Amount Due	\$460.92

Total Charges for Electricity

Delivery
 (RATE G GENERAL SERVICE)

Service Reference: 487333004
 Allocated for 07/10/19 to 07/31/19

Customer Chrg 3-Phase	\$29.7600 X 0.70000	\$20.83
KW Distrib Chrg, Over 5.0	15.10KW X \$8.72000 X 0.70000	\$92.17
KW Transmission Chrg, Over 5.0	15.10KW X \$5.26000 X 0.70000	\$55.60
KW Strnd Cst Recovery Chrg	15.10KW X \$0.96000 X 0.70000	\$10.15
Distribution Chrg	350.00kWh X \$0.06986	\$24.45
	700.00kWh X \$0.01731	\$12.12
	2590.00kWh X \$0.00612	\$15.85
Transmission Chrg	350.00kWh X \$0.01900	\$6.65
	700.00kWh X \$0.00715	\$5.01
	2590.00kWh X \$0.00383	\$9.92
Strnded Cst Recovery Chrg	3640.00kWh X \$0.01069	\$38.91
System Benefits Chrg	3640.00kWh X \$0.00586	\$21.33

Allocated for 07/31/19 to 08/09/19

Customer Chrg 3-Phase	\$32.3900 X 0.30000	\$9.72
KW Distrib Chrg, Over 5.0	15.10KW X \$9.49000 X 0.30000	\$42.99
KW Transmission Chrg, Over 5.0	15.10KW X \$5.78000 X 0.30000	\$26.18
KW Strnd Cst Recovery Chrg	15.10KW X \$1.13000 X 0.30000	\$5.12

NH_190809PROD.TXT-48660-00006461

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.

EVERSOURCE

Account Number: 5645 802 6010

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY

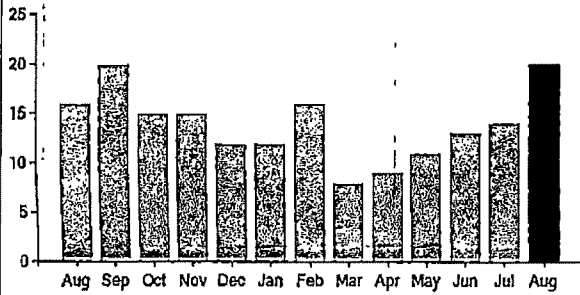
Total Amount Due
by 09/03/19

\$460.92

Continued from previous page...

Demand Profile

Max. Demand



Continued from previous page...

Distribution Chrg	150.00kWh X \$0.07604	\$11.41
	300.00kWh X \$0.01884	\$5.65
	1110.00kWh X \$0.00666	\$7.39
Transmission Chrg	150.00kWh X \$0.02089	\$3.13
	300.00kWh X \$0.00786	\$2.36
	1110.00kWh X \$0.00421	\$4.67
Strnded Cst Recovery Chrg	1560.00kWh X \$0.01293	\$20.17
System Benefits Chrg	1560.00kWh X \$0.00586	\$9.14

Subtotal Delivery Services \$460.92

Total Cost of Electricity \$460.92

Total Current Charges \$460.92

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.



EVERSOURCE

Account Number: **5637 241 6024**
 Customer name key: DERR
 Statement Date: **08/09/19**
 Service Provided To:
TOWN OF DERRY FIRE DEPARTMENT

**Service Address: 190 WARNER HILL RD
 DERRY NH 03038**
 Serv Ref: 252433000 Bill Cycle: 06
 Service from 07/10/19 - 08/09/19 30 Days
 Next read date on or about: **Sep 10, 2019**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72268487	36698	33347	3351	Actual

Cust provided ID: FIRE DEPT
 Total Demand Use = 8.40 kW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
3297	3693	2630	2353	2814	3656	3592
Mar	Apr	May	Jun	Jul	Aug	
3466	3593	3628	3614	3200	3351	

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.

**Total Amount Due
 by 09/03/19** **\$492.88**

Electric Account Summary

Amount Due On 08/04/19	\$999.36
Last Payment Received On 07/31/19	-999.36
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$262.62
Delivery Services	\$230.26
Total Current Charges	\$492.88
Total Amount Due	\$492.88

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 252433000		
Allocated for 07/10/19 to 07/31/19		
Generation Svc Chrg***	2345.70kWh X \$0.07837	\$183.83
FIRST POINT POWER, LLC		
Service Reference: 252433000		
Allocated for 07/31/19 to 08/09/19		
Generation Svc Chrg***	1005.30kWh X \$0.07837	\$78.79
Subtotal Supplier Services		\$262.62

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 252433000		
Allocated for 07/10/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.70000	\$20.83
KW Distrib Chrg, Over 5.0	3.40KW X \$8.72000 X 0.70000	\$20.75
KW Transmission Chrg, Over 5.0	3.40KW X \$5.26000 X 0.70000	\$12.52
KW Strnd Cst Recovery Chrg	3.40KW X \$0.96000 X 0.70000	\$2.28
Distribution Chrg	350.00kWh X \$0.06986	\$24.45
	700.00kWh X \$0.01731	\$12.12
	1295.70kWh X \$0.00612	\$7.93

NH_190809PROD.TXT-49772-000008183

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.

EVERSOURCE

Account Number: 5637 241 6024

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY FIRE DEPARTMENT

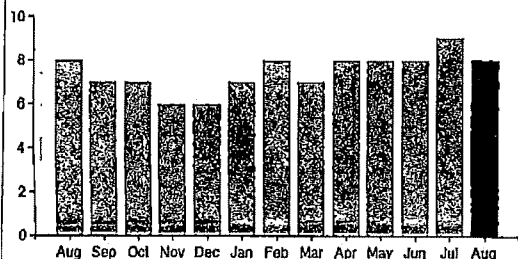
Total Amount Due
by 09/03/19

\$492.88

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	350.00kWh X \$0.01900	\$6.65
	700.00kWh X \$0.00715	\$5.01
	1295.70kWh X \$0.00383	\$4.96
Strnded Cst Recovery Chrg	2345.70kWh X \$0.01069	\$25.08
System Benefits Chrg	2345.70kWh X \$0.00586	\$13.75
Allocated for 07/31/19 to 08/09/19		
Customer Chrg 3-Phase	\$32.3900 X 0.30000	\$9.72
KW Distrib Chrg, Over 5.0	3.40KW X \$9.49000 X 0.30000	\$9.68
KW Transmission Chrg, Over 5.0	3.40KW X \$5.78000 X 0.30000	\$5.90
KW Strnd Cst Recovery Chrg	3.40KW X \$1.13000 X 0.30000	\$1.15
Distribution Chrg	150.00kWh X \$0.07604	\$11.41
	300.00kWh X \$0.01884	\$5.65
	555.30kWh X \$0.00666	\$3.70
Transmission Chrg	150.00kWh X \$0.02089	\$3.13
	300.00kWh X \$0.00786	\$2.36
	555.30kWh X \$0.00421	\$2.34
Strnded Cst Recovery Chrg	1005.30kWh X \$0.01293	\$13.00
System Benefits Chrg	1005.30kWh X \$0.00586	\$5.89

Subtotal Delivery Services \$230.26

Total Cost of Electricity \$492.88

Total Current Charges \$492.88



EVERSOURCE

Account Number: 5654 249 0032
Statement Date: 08/01/19

Service Provided To:
DERRY PUBLIC LIBRARY

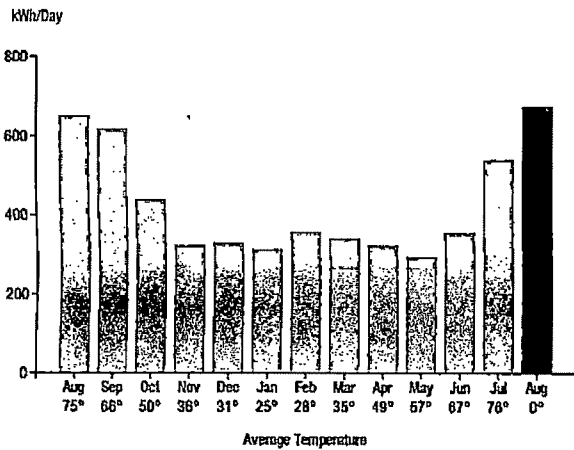
*7000-410000
Vendor
438000*

**Total Amount Due
by 08/26/19**

\$3,152.05

Amount Due On 07/27/19	\$2,451.17
Last Payment Received On 07/31/19	-\$2,451.17
Balance Forward	\$0.00
Total Current Charges	\$3,152.05

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$1,579.94

Cost of electricity from FIRST POINT POWER LLC

Delivery

\$1,572.11

Cost to deliver electricity from Eversource

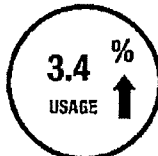


Your electric supplier is

FIRST POINT POWER LLC
300 JEFFERSON BLVD
STE 104
WARWICK RI 02888-3860
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your average daily electric use was **672.0 kWh**. This month you used **3.4% more** than at the same time last year.



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-83431-000006549

EVERSOURCE

Account Number: 5654 249 0032

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

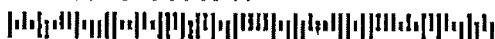
Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

**Total Amount Due
by 08/26/19**

\$3,152.05

Amount Enclosed

031716 000006549



DERRY PUBLIC LIBRARY
64 E BROADWAY
DERRY NH 03038-2414



Eversource
PO Box 56003
Boston, MA 02205-6003



EVERSOURCE

Account Number: **5654 249 0032**
 Customer name key: DERR
 Statement Date: 08/01/19
 Service Provided To:
 DERRY PUBLIC LIBRARY

**Service Address: 64 E BROADWAY
 DERRY NH 03038**
 Serv Ref: 937660003 Bill Cycle: 01
 Service from 07/02/19 - 08/01/19 30 Days
 Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72269654	4612	4486	126	Actual

Total Demand Use = 68.50 KW
 126 X Meter Constant of 160 = 20,160 Billed Usage

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
20160	17920	13600	9440	10240	10400	10400
Mar	Apr	May	Jun	Jul	Aug	
9920	10080	9120	11360	15680	20160	

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.

Total Amount Due by 08/26/19
\$3,152.05

Electric Account Summary

Amount Due On 07/27/19	\$2,451.17
Last Payment Received On 07/31/19	-\$2,451.17
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,579.94
Delivery Services	\$1,572.11
Total Current Charges	\$3,152.05
Total Amount Due	\$3,152.05

Total Charges for Electricity

Supplier
 FIRST POINT POWER, LLC
 Service Reference: 937660003
 Allocated for 07/02/19 to 07/31/19
 Generation Svc Chrg*** 19488.60kWh X \$0.07837 \$1,527.32

FIRST POINT POWER, LLC
 Service Reference: 937660003
 Allocated for 07/31/19 to 08/01/19
 Generation Svc Chrg*** 671.40kWh X \$0.07837 \$52.62

Subtotal Supplier Services \$1,579.94

Delivery
 (RATE G GENERAL SERVICE)
 Service Reference: 937660003
 Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase	\$29.7600 X 0.96670	\$28.77
KW Distrib Chrg, Over 5.0	63.50KW X \$8.72000 X 0.96670	\$535.28
KW Transmission Chrg, Over 5.0	63.50KW X \$5.26000 X 0.96670	\$322.89
KW Strnd Cst Recovery Chrg	63.50KW X \$0.96000 X 0.96670	\$58.93
Distribution Chrg	483.40kWh X \$0.06986	\$33.77
	966.70kWh X \$0.01731	\$16.73
	18038.50kWh X \$0.00612	\$110.40

NH_190801PROD.TXT-63432-00006649

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.

EVERSOURCE

Account Number: 5654 249 0032

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
DERRY PUBLIC LIBRARY

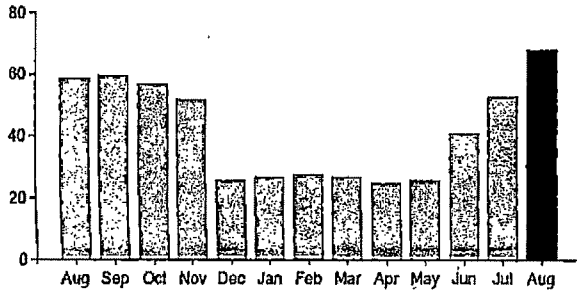
Total Amount Due
by 08/26/19

\$3,152.05

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	18038.50kWh X \$0.00383	\$69.09
Strnded Cst Recovery Chrg	19488.60kWh X \$0.01069	\$208.33
System Benefits Chrg	19488.60kWh X \$0.00586	\$114.20

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	63.50KW X \$9.49000 X 0.03330	\$20.07
KW Transmission Chrg, Over 5.0	63.50KW X \$5.78000 X 0.03330	\$12.22
KW Strnd Cst Recovery Chrg	63.50KW X \$1.13000 X 0.03330	\$2.39
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
	621.50kWh X \$0.00666	\$4.14
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	621.50kWh X \$0.00421	\$2.62
Strnded Cst Recovery Chrg	671.40kWh X \$0.01293	\$8.68
System Benefits Chrg	671.40kWh X \$0.00586	\$3.93

Subtotal Delivery Services	\$1,572.11
Total Cost of Electricity	\$3,152.05

Total Current Charges	\$3,152.05
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EVERSOURCE

Account Number: **5647 220 1052**
 Statement Date: 08/09/19

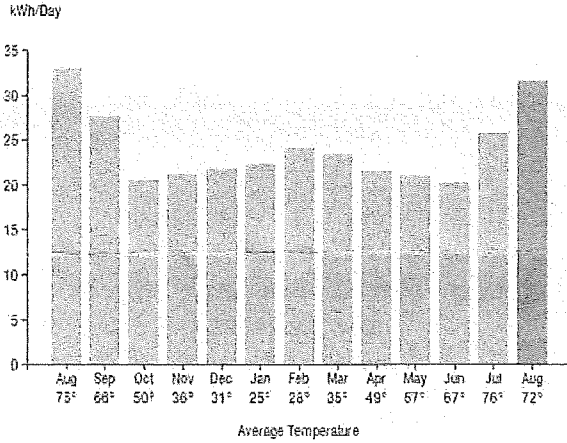
Service Provided To:
 TOWN OF DERRY TAYLOR LIBRARY

**Total Amount Due
 by 09/03/19**

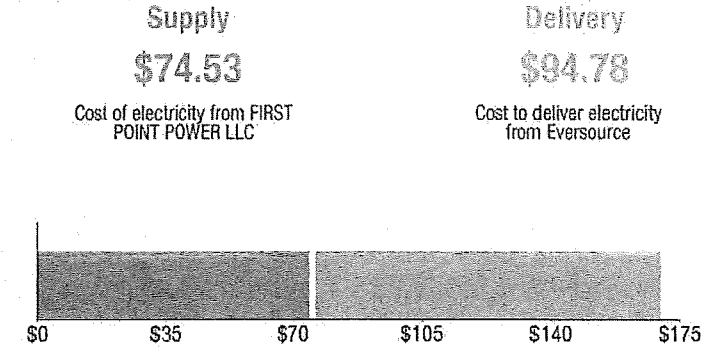
\$169.31

Amount Due On 08/04/19 \$271.00
 Last Payment Received On 07/31/19 -\$271.00
 Balance Forward \$0.00
 Total Current Charges \$169.31

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

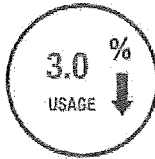


Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

Electric Usage Summary

This month your average daily electric use was 32.0 kWh
 This month you used 3.0% less than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

EVERSOURCE

Account Number: **5647 220 1052**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/03/19

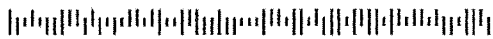
**Total Amount Due
 by 09/03/19**

\$169.31

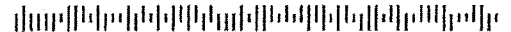
Amount Enclosed

169.31

034109 000001575



TOWN OF DERRY TAYLOR LIBRARY
 PO BOX 110
 EAST DERRY NH 03041-0110



Eversource
 PO Box 56003
 Boston, MA 02205-6003



2 465

5647220105234 0000169310 000016931

EVERSOURCE

Account Number: 5647 220 1052

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY TAYLOR LIBRARY

**Service Address: 49 E DERRY RD
DERRY NH 03038**

Serv Ref: 579370003

Bill Cycle: 06

Service from 07/10/19 - 08/09/19

30 Days

Next read date on or about: Sep 10, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S73046432	37964	37013	951	Actual

Cust provided ID: TAYLOR LIBRARY

Total Demand Use = 5.40 KW

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
991	886	598	596	681	738	700
Mar	Apr	May	Jun	Jul	Aug	
682	671	654	650	775	951	

Contact Information

Emergency: 800-662-7764

www.eversource.com

BusinessCenterNH@eversource.com

Pay by Phone: 888-729-7764

Customer Service: 866-554-6026

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.

**Total Amount Due
by 09/03/19**

\$169.3

Electric Account Summary

Amount Due On 08/04/19	\$27
Last Payment Received On 07/31/19	-\$27
Balance Forward	\$
Current Charges/Credits	
Electric Supply Services	\$7
Delivery Services	\$9
Total Current Charges	\$16
Total Amount Due	\$16

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 579370003

Allocated for 07/10/19 to 07/31/19

Generation Srvc Chrg*** 665.70kWh X \$0.07837 \$5

FIRST POINT POWER, LLC

Service Reference: 579370003

Allocated for 07/31/19 to 08/09/19

Generation Srvc Chrg*** 285.30kWh X \$0.07837 \$2

Subtotal Supplier Services \$7

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 579370003

Allocated for 07/10/19 to 07/31/19

Customer Chrg 1-Phase \$14.8900 X 0.70000 \$10

KW Distrib Chrg, Over 5.0 0.40KW X \$8.72000 X 0.70000 \$

KW Transmission Chrg, Over 5.0 0.40KW X \$5.26000 X 0.70000 \$

KW Strnd Cst Recovery Chrg 0.40KW X \$0.96000 X 0.70000 \$

Distribution Chrg 350.00kWh X \$0.06986 \$24

315.70kWh X \$0.01731 \$

Transmission Chrg 350.00kWh X \$0.01900 \$

NH 190909PRQD TXT-68218-000X

IDENTITY PROTECTION

On November 1, 2008, Eversource implemented additional identity protection measures to safeguard our customers' confidential account information. These measures will help us 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.

EVERSOURCE

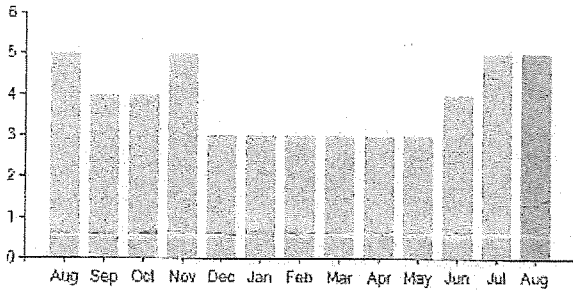
Account Number: **5647 220 1052**
 Customer name key: DERR
 Statement Date: 08/09/19
 Service Provided To:
TOWN OF DERRY TAYLOR LIBRARY

Total Amount Due
by 09/03/19 **\$169.31**

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

	315.70kWh X \$0.00715	\$2.21
Strnded Cst Recovery Chrg	665.70kWh X \$0.01069	\$7.11
System Benefits Chrg	665.70kWh X \$0.00586	\$3.91
Allocated for 07/31/19 to 08/09/19		
Customer Chrg 1-Phase	\$16.2100 X 0.30000	\$4.86
KW Distrib Chrg, Over 5.0	0.40KW X \$9.49000 X 0.30000	\$1.14
KW Transmission Chrg, Over 5.0	0.40KW X \$5.78000 X 0.30000	\$0.69
KW Strnd Cst Recovery Chrg	0.40KW X \$1.13000 X 0.30000	\$0.13
Distribution Chrg	150.00kWh X \$0.07604	\$11.41
Transmission Chrg	135.30kWh X \$0.01884	\$2.55
	150.00kWh X \$0.02089	\$3.13
	135.30kWh X \$0.00786	\$1.06
Strnded Cst Recovery Chrg	285.30kWh X \$0.01293	\$3.69
System Benefits Chrg	285.30kWh X \$0.00586	\$1.67

Subtotal Delivery Services	\$94.78
Total Cost of Electricity	\$169.31

Total Current Charges	\$169.31
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EVERSOURCE

8000977-01-3-4



000029 000000197



DERRY (TOWN OF) - EOL
 DERRY PUBLIC WORKS
 14 MANNING ST
 DERRY, NH 03038



PLEASE PAY
 \$ 6,666.84
 TOTAL AMOUNT

PLEASE MAKE CHECKS
 PAYABLE TO EVERSOURCE

6,666.84
 AMOUNT PAID

EVERSOURCE
 PO BOX 56003
 BOSTON, MA 02205-6003

0000000000 800097701340006666846

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: AUG 26

CYCLE BILL	PREVIOUS BALANCE	\$	6,645.02
	PAYMENT RECEIVED	JUL 23	\$ 6,645.02CR
	BALANCE FORWARD	\$	0.00

SERVICE PERIOD: JUL 01 THRU JUL 31 2019

DELIVERY SERVICES DETAIL

OUTDOOR LIGHTING DELIVERY SERVICE

<u>TYPE AND SIZE OF FIXTURE</u>	<u>NUMBER OF FIXTURES</u>	<u>KWH PER FIXTURE</u>	<u>TOTAL KWH</u>	<u>MONTHLY DISTRIBUTION RATE PER FIXTURE</u>		
<u>HIGH PRESSURE SODIUM:</u>						
5,800	1	24	24	8.42	\$	8.42
9,500	0	35	0	10.36	\$	0.00
<u>LEDS & OTHER TECHNOLOGIES:</u>						
18 WATT LED	448	5	2,240	3.37	\$	1,509.76
24 WATT LED	23	7	161	3.37	\$	77.51
25 WATT LED	23	7	161	3.37	\$	77.51
39 WATT LED	293	11	3,223	3.37	\$	987.41
45 WATT LED	8	13	104	3.37	\$	26.96
59 WATT LED	36	16	576	3.37	\$	121.32
60 WATT LED	46	17	782	3.37	\$	155.02
82 WATT LED	2	23	46	3.37	\$	6.74
116 WATT LED	2	32	64	3.37	\$	6.74
133 WATT LED	54	37	1,998	3.37	\$	181.98
240 WATT LED	4	67	268	3.37	\$	13.48
284 WATT LED	22	79	1,738	3.37	\$	74.14
363 WATT LED	1	101	101	3.37	\$	3.37

FULL MONTH'S DISTRIBUTION CHARGE:	11,486	\$	3,250.36
PARTIAL MONTH'S CHARGE: (SEE ENCLOSED)	0	\$	0.00
OUTDOOR LIGHTING CHARGES THIS PERIOD:	11,486	\$	3,250.36
DISTRIBUTION CHARGE - LEDES & OTHER TECHNOLOGIES	41,011 W @ \$ 0.0513 PER WATT	\$	2,103.87
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE EOL	11,486 KWH @ 1.394¢ PER KWH	\$	160.11
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE EOL	11,486 KWH @ 1.596¢ PER KWH	\$	183.31

RECEIVED
 AUG 05 2019
 MUNLIT
 18422052

PAGE 1 OF 3 PAGES

ACCOUNT ADDRESS:
 DERRY (TOWN OF) - EOL
 14 MANNING ST
 DERRY, NH 03038

ACCOUNT NUMBER 8000977-01-3-4
 CUSTOMER NAME KEY: DERR
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL
 EVERSOURCE AT 1-866-554-6025

0000B0731860000073103934
 NEXT BILL
 DATE AUG 31

EVERSOURCE

EVERSOURCE



SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE EOL

11,486 KWH @ 0.586¢ PER KWH

\$ 67.31

TOTAL DELIVERY SERVICES

\$ 5,764.96

*** 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 PENDING APPROVAL OF STATE REGULATORS, YOUR NEXT MONTHLY BILL FROM EVERSOURCE WILL REFLECT SEMI-ANNUAL ADJUSTMENTS TO THE ENERGY SERVICE (IF YOU ARE RECEIVING THAT SERVICE FROM EVERSOURCE), DISTRIBUTION, STRANDED COST RECOVERY CHARGE, AND TRANSMISSION CHARGE COMPONENTS THAT MAKE UP YOUR BILL.

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

SUPPLIER SERVICES DETAIL

FIRST POINT ENERGY CHARGE

11,508 KWH @ 7.837¢ PER KWH

\$ 901.88

TOTAL SUPPLIER SERVICES

\$ 901.88

AVERAGE ENERGY COST: 7.837¢ PER KWH

TOTAL CHARGES THIS PERIOD:

\$ 6,666.84

TOTAL AMOUNT DUE:

(PAYMENT DUE BY AUG 26)

\$ 6,666.84

ENERGY SUPPLIER INFORMATION

SUPPLIER: FIRST POINT POWER, LLC
300 JEFFERSON BLVD
STE 104
WARWICK, RI 02888
1-401-684-1443
WEBSITE: WWW.FIRSTPOINTPOWER.COM
ACCOUNT: 80009770134

PAGE 2 OF 3 PAGES

ACCOUNT ADDRESS:
DERRY (TOWN OF)- EOL
14 MANNING ST
DERRY, NH 03038

ACCOUNT NUMBER 8000977-01-3-4
CUSTOMER NAME KEY: DERR
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

000080731B6000007310393
NEXT BILL
DATE AUG 31

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11190731PROD.TXT-30-00000011

EVERSOURCE



PARTIAL MONTHS
OUTDOOR LIGHTING DELIVERY SERVICE
INSTALLATIONS AND REMOVALS

NO ADDITIONS OR REMOVALS THIS MONTH

PAGE 3 OF 3 PAGES

ACCOUNT ADDRESS:
DERRY (TOWN OF)- EOL
14 MANNING ST
DERRY, NH 03038

ACCOUNT NUMBER 8000977-01-3-4
CUSTOMER NAME KEY: DERR
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0000B0731B60000073103934
NEXT BILL
DATE AUG 31

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11190731PROD.TXT-31-00000019

EVERSOURCE

Account Number: **5618 767 6036**

Customer name key: MARI

Statement Date: 07/02/19

Service Provided To:
MARION GERRISH COMMUNITY CENTE

Service Address: 39 W BROADWAY
DERRY NH 03038

Serv Ref: 288380000 Bill Cycle: 01
Service from 06/03/19 - 07/02/19 29 Days
Next read date on or about: Aug 01, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72922386	2708	2580	128	Actual

Total Demand Use = 25.30 KW

128 X Meter Constant of 40 = 5,120 Billed Usage

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
4760	5680	5360	4480	4400	4960	5680
Feb	Mar	Apr	May	Jun	Jul	
5240	5080	5240	4640	4440	5120	

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.

Payment will be sent to bank
for processing on 07/23/19

\$96

Electric Account Summary

Amount Due On 06/28/19	\$811.76
Last Payment Received On 06/24/19	-\$811.76
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$445.44
Delivery Services	\$522.68
Total Current Charges	\$968.12
Total Amount Due	\$968.12

Total Charges for Electricity

Supplier

AGERA ENERGY, LLC

Service Reference: 288380000

Generation Src Chrg***	5120.00kWh X \$0.08700	\$445.44
Subtotal Supplier Services		\$445.44

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 288380000

Customer Chrg 3-Phase		\$29.76
KW Distrib Chrg, Over 5.0	20.30KW X \$8.72000	\$177.02
KW Transmission Chrg, Over 5.0	20.30KW X \$5.26000	\$106.78
KW Strnd Cst Recovery Chrg	20.30KW X \$0.96000	\$19.49
Distribution Chrg	500.00kWh X \$0.06986	\$34.93
	1000.00kWh X \$0.01731	\$17.31
	3620.00kWh X \$0.00612	\$22.15
Transmission Chrg	500.00kWh X \$0.01900	\$9.50
	1000.00kWh X \$0.00715	\$7.15
	3620.00kWh X \$0.00383	\$13.86
Strnded Cst Recovery Chrg	5120.00kWh X \$0.01069	\$54.73
System Benefits Chrg	5120.00kWh X \$0.00586	\$30.00

Subtotal Delivery Services	\$522.68
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NH_190702PROD.TXT-45998-00006946

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.

EVERSOURCE

Account Number: **5608 883 1094**
 Statement Date: 08/01/19

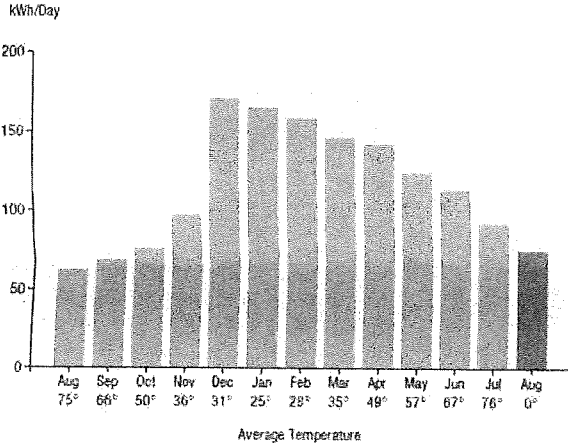
Service Provided To:
 TOWN OF DERRY PUMP STATION

Total Amount Due
 by 08/26/19

\$331.09

Amount Due On 07/27/19 \$394.65
 Last Payment Received On 07/23/19 -\$394.65
 Balance Forward \$0.00
 Total Current Charges \$331.09

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

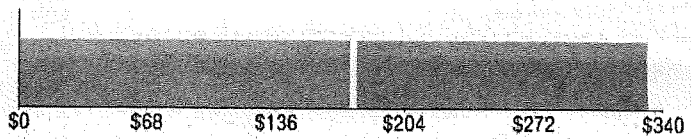
\$175.55

Cost of electricity from FIRST POINT POWER LLC

Delivery

\$155.54

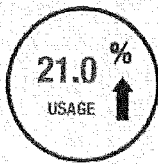
Cost to deliver electricity from Eversource



Electric Usage Summary

This month your average daily electric use was **75.0 kWh**

This month you used **21.0% more** than at the same time last year



Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

RECEIVED
 AUG 05 2019
 E. BROAD
 99223

News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-57531-003008023

EVERSOURCE

Account Number: **5608 883 1094**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
 by 08/26/19

\$331.09

Amount Enclosed

331.09

028766 000008023



TOWN OF DERRY PUMP STATION
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5608883109452 0000331096 0000331096

EVERSOURCE

Account Number: 5608 883 1094

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP STATION

**Service Address: 121 E BROADWAY
DERRY NH 03038**

Serv Ref: 118301005 Bill Cycle: 01

Service from 07/02/19 - 08/01/19 30 Days

Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72987307	3138	3082	56	Actual

Cust provided ID: PUMP STATION

Total Demand Use = 5.80 kW

56 X Meter Constant of 40 = 2,240 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
1920	2000	2360	2840	5280	5440	4600
Mar	Apr	May	Jun	Jul	Aug	
4240	4400	3840	3640	2680	2240	

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.

**Total Amount Due
by 08/26/19**

\$331.09

Electric Account Summary

Amount Due On 07/27/19	\$394.65
Last Payment Received On 07/23/19	-\$394.65
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$175.55
Delivery Services	\$155.54
Total Current Charges	\$331.09
Total Amount Due	\$331.09

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 118301005

Allocated for 07/02/19 to 07/31/19

Generation Srvc Chrg*** 2165.40kWh X \$0.07837 \$169.70

FIRST POINT POWER, LLC

Service Reference: 118301005

Allocated for 07/31/19 to 08/01/19

Generation Srvc Chrg*** 74.60kWh X \$0.07837 \$5.85

Subtotal Supplier Services \$175.55

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 118301005

Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase \$29.7600 X 0.96670 \$28.77

KW Distrib Chrg, Over 5.0 0.80KW X \$8.72000 X 0.96670 \$6.74

KW Transmission Chrg, Over 5.0 0.80KW X \$5.26000 X 0.96670 \$4.07

KW Strnd Cst Recovery Chrg 0.80KW X \$0.96000 X 0.96670 \$0.74

Distribution Chrg 483.40kWh X \$0.06986 \$33.77

966.70kWh X \$0.01731 \$16.73

715.30kWh X \$0.00612 \$4.38

NH. 190801PROD.TXT-57532-000008023

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.

EVERSOURCE

Account Number: 5608 883 1094

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP STATION

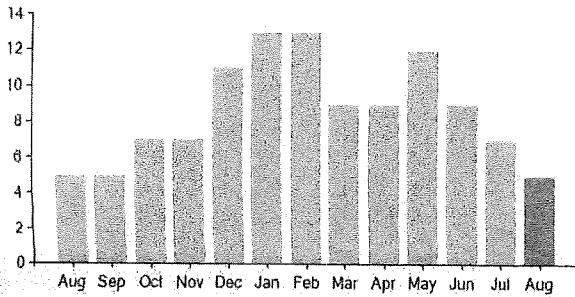
**Total Amount Due
by 08/26/19**

\$331.09

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	715.30kWh X \$0.00383	\$2.74
Strnded Cst Recovery Chrg	2165.40kWh X \$0.01069	\$23.15
System Benefits Chrg	2165.40kWh X \$0.00586	\$12.69

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	0.80KW X \$9.49000 X 0.03330	\$0.25
KW Transmission Chrg, Over 5.0	0.80KW X \$5.78000 X 0.03330	\$0.15
KW Strnd Cst Recovery Chrg	0.80KW X \$1.13000 X 0.03330	\$0.03
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
	24.70kWh X \$0.00666	\$0.16
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	24.70kWh X \$0.00421	\$0.10
Strnded Cst Recovery Chrg	74.60kWh X \$0.01293	\$0.96
System Benefits Chrg	74.60kWh X \$0.00586	\$0.44

Subtotal Delivery Services	\$155.54
Total Cost of Electricity	\$331.09

Total Current Charges	\$331.09
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EVERSOURCE

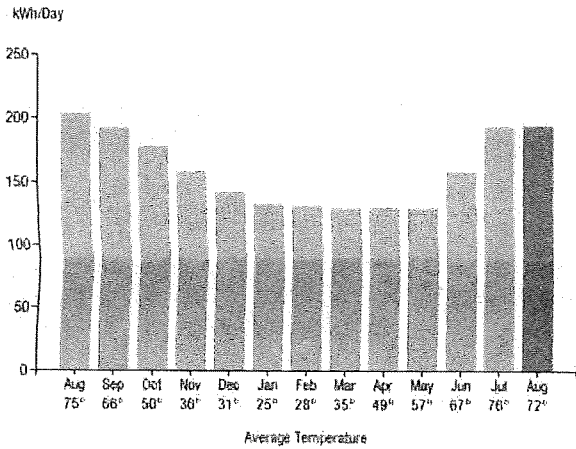
Account Number: **5649 164 1098**
 Statement Date: 08/09/19

Service Provided To:
 TOWN OF DERRY WATER DEPT

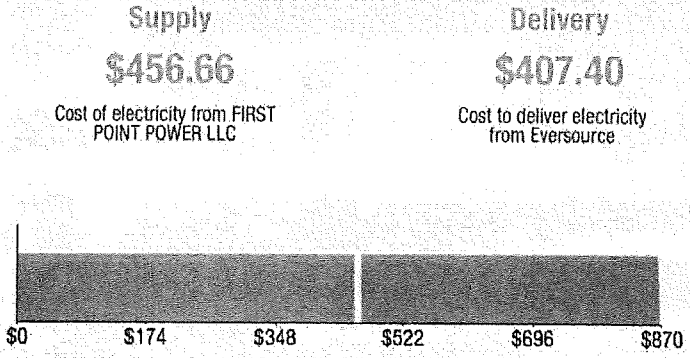
Total Amount Due by 09/03/19 **\$864.06**

Amount Due On 08/04/19 \$1,678.40
 Last Payment Received On 07/31/19 -\$1,678.40
 Balance Forward \$0.00
 Total Current Charges \$864.06

Electric Usage History - Kilowatt Hours (kWh)

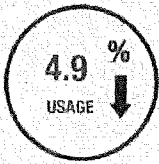


Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **194.0 kWh**. This month you used **4.9% less** than at the same time last year.



Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

RECEIVED
 AUG 14 2019
 POND 2
 99024

News For You
 Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190809PRDD.TXT:48175-000006582

EVERSOURCE

Account Number: **5649 164 1098**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/03/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due by 09/03/19 **\$864.06**

Amount Enclosed **864.06**

024088 000006582
 TOWN OF DERRY WATER DEPT
 14 MANNING ST
 DERRY NH 03038-3201

Eversource
 PO Box 56003
 Boston, MA 02205-6003

5649164109853 0000864064 0000864064



EVERSOURCE

Account Number: **5649 164 1098**

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY WATER DEPT

**Service Address: 26 POND RD
DERRY NH 03038**

Serv Ref: 215901009 Bill Cycle: 06
Service from 07/10/19 - 08/09/19 30 Days
Next read date on or about: Sep 10, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72925956	54323	48496	5827	Actual

Total Demand Use = 15.50 kW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
6110	6167	5172	4431	4404	4372	3799
Mar	Apr	May	Jun	Jul	Aug	
3729	4023	4009	5056	5791	5827	

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.

Total Amount Due
by 09/03/19

\$864.06

Electric Account Summary

Amount Due On 08/04/19	\$1,678.40
Last Payment Received On 07/31/19	-\$1,678.40
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$456.66
Delivery Services	\$407.40
Total Current Charges	\$864.06
Total Amount Due	\$864.06

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC		
Service Reference: 215901009		
Allocated for 07/10/19 to 07/31/19		
Generation Srvc Chrg***	4078.90kWh X \$0.07837	\$319.66
FIRST POINT POWER, LLC		
Service Reference: 215901009		
Allocated for 07/31/19 to 08/09/19		
Generation Srvc Chrg***	1748.10kWh X \$0.07837	\$137.00
Subtotal Supplier Services		\$456.66

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 215901009		
Allocated for 07/10/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.70000	\$20.83
KW Distrib Chrg, Over 5.0	10.50KW X \$8.72000 X 0.70000	\$64.09
KW Transmission Chrg, Over 5.0	10.50KW X \$5.26000 X 0.70000	\$38.66
KW Strnd Cst Recovery Chrg	10.50KW X \$0.96000 X 0.70000	\$7.06
Distribution Chrg	350.00kWh X \$0.06986	\$24.45
	700.00kWh X \$0.01731	\$12.12
	3028.90kWh X \$0.00612	\$18.54

NH_190809PROD.TXT-48176-000066582

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.

EVERSOURCE

Account Number: 5649 164 1098

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
TOWN OF DERRY WATER DEPT

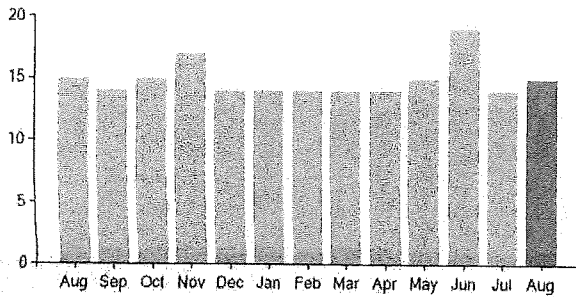
**Total Amount Due
by 09/03/19**

\$864.06

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	350.00kWh X \$0.01900	\$6.65
	700.00kWh X \$0.00715	\$5.01
	3028.90kWh X \$0.00383	\$11.60
Strnded Cst Recovery Chrg	4078.90kWh X \$0.01069	\$43.60
System Benefits Chrg	4078.90kWh X \$0.00586	\$23.90

Allocated for 07/31/19 to 08/09/19

Customer Chrg 3-Phase	\$32.3900 X 0.30000	\$9.72
KW Distrib Chrg, Over 5.0	10.50KW X \$9.49000 X 0.30000	\$29.89
KW Transmission Chrg, Over 5.0	10.50KW X \$5.78000 X 0.30000	\$18.21
KW Strnd Cst Recovery Chrg	10.50KW X \$1.13000 X 0.30000	\$3.56
Distribution Chrg	150.00kWh X \$0.07604	\$11.41
	300.00kWh X \$0.01884	\$5.65
	1298.10kWh X \$0.00666	\$8.65
Transmission Chrg	150.00kWh X \$0.02089	\$3.13
	300.00kWh X \$0.00786	\$2.36
	1298.10kWh X \$0.00421	\$5.47
Strnded Cst Recovery Chrg	1748.10kWh X \$0.01293	\$22.60
System Benefits Chrg	1748.10kWh X \$0.00586	\$10.24

Subtotal Delivery Services \$407.40

Total Cost of Electricity \$864.06

Total Current Charges \$864.06



EVERSOURCE

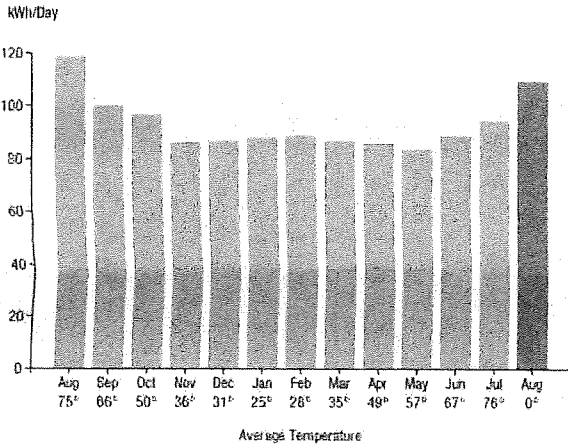
Account Number: **5686 481 1047**
Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP HOUSE

**Total Amount Due
by 08/26/19** **\$547.98**

Amount Due On 07/27/19 \$427.54
Last Payment Received On 07/23/19 -\$427.54
Balance Forward \$0.00
Total Current Charges \$547.98

Electric Usage History - Kilowatt Hours (kWh)



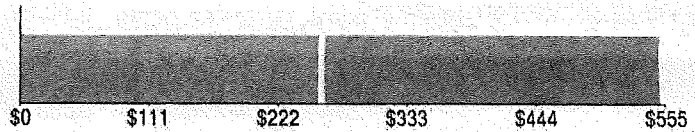
Current Charges for Electricity

Supply
\$256.90

Cost of electricity from FIRST POINT POWER LLC

Delivery
\$291.08

Cost to deliver electricity from Eversource



Your electric supplier is

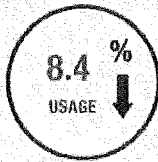
FIRST POINT POWER LLC
300 JEFFERSON BLVD
STE 104
WARWICK RI 02888-3860
WWW.FIRSTPOINTPOWER.COM
888-875-1711

RECEIVED
AUG 05 2019
OVERL
99024

Electric Usage Summary

This month your average daily electric use was 109.0 kWh

This month you used 8.4% less than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-58111-000007878

EVERSOURCE

Account Number: **5686 481 1047**

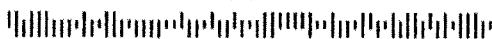
You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

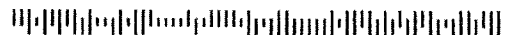
**Total Amount Due
by 08/26/19** **\$547.98**

Amount Enclosed **547.98**

029056 000007878



TOWN OF DERRY PUMP HOUSE
14 MANNING ST
DERRY NH 03038-3201



Eversource
PO Box 56003
Boston, MA 02205-6003

5686481104750 0000547983 0000547983

EVERSOURCE

Account Number: **5686 481 1047**

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP HOUSE

**Service Address: 0 OVERLOOK DR
DERRY NH 03038**
Serv Ref: 020880008 Bill Cycle: 01
Service from 07/02/19 - 08/01/19 30 Days
Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72267545	36230	32952	3278	Actual

Cust provided ID: PUMP HOUSE

Total Demand Use = 13.00 KW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
3687	2901	3006	2494	2690	2909	2571
Mar	Apr	May	Jun	Jul	Aug	
2523	2663	2591	2839	2737	3278	

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.

**Total Amount Due
by 08/26/19**

\$547.98

Electric Account Summary

Amount Due On 07/27/19	\$427.54
Last Payment Received On 07/23/19	-\$427.54
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$256.90
Delivery Services	\$291.08
Total Current Charges	\$547.98
Total Amount Due	\$547.98

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 020880008

Allocated for 07/02/19 to 07/31/19

Generation Srvc Chrg*** 3168.80kWh X \$0.07837 \$248.34

FIRST POINT POWER, LLC

Service Reference: 020880008

Allocated for 07/31/19 to 08/01/19

Generation Srvc Chrg*** 109.20kWh X \$0.07837 \$8.56

Subtotal Supplier Services \$256.90

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 020880008

Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase \$29.7600 X 0.96670 \$28.77

KW Distrib Chrg, Over 5.0 8.00KW X \$8.72000 X 0.96670 \$67.44

KW Transmission Chrg, Over 5.0 8.00KW X \$5.26000 X 0.96670 \$40.68

KW Strnd Cst Recovery Chrg 8.00KW X \$0.96000 X 0.96670 \$7.42

Distribution Chrg 483.40kWh X \$0.06986 \$33.77

966.70kWh X \$0.01731 \$16.73

1718.70kWh X \$0.00612 \$10.52

NH_199801PROD_TXT-50112-00007878

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.

EVERSOURCE

Account Number: 5686 481 1047

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP HOUSE

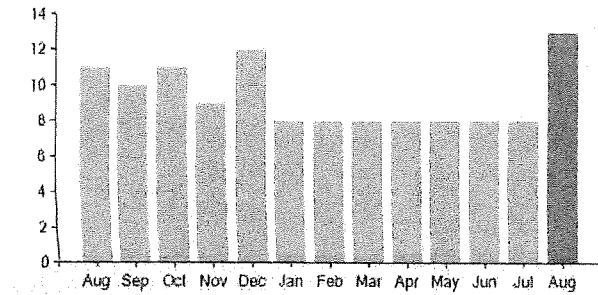
Total Amount Due
by 08/26/19

\$547.98

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

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Please note that this bill reflects semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	1718.70kWh X \$0.00383	\$6.58
Strnded Cst Recovery Chrg	3168.80kWh X \$0.01069	\$33.87
System Benefits Chrg	3168.80kWh X \$0.00586	\$18.57

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	8.00KW X \$9.49000 X 0.03330	\$2.53
KW Transmission Chrg, Over 5.0	8.00KW X \$5.78000 X 0.03330	\$1.54
KW Strnd Cst Recovery Chrg	8.00KW X \$1.13000 X 0.03330	\$0.30
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
	59.30kWh X \$0.00666	\$0.39
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	59.30kWh X \$0.00421	\$0.25
Strnded Cst Recovery Chrg	109.20kWh X \$0.01293	\$1.41
System Benefits Chrg	109.20kWh X \$0.00586	\$0.64

Subtotal Delivery Services	\$291.08
Total Cost of Electricity	\$547.98

Total Current Charges	\$547.98
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EVERSOURCE

Account Number: **5696 449 0080**
 Statement Date: 08/01/19

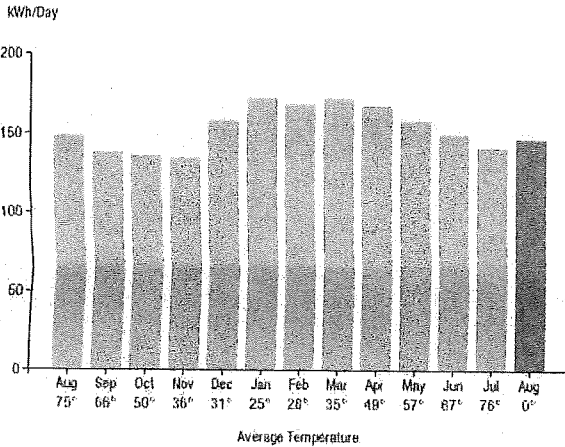
Service Provided To:
 TOWN OF DERRY PUMP HOUSE

Total Amount Due
 by 08/26/19

\$871.13

Amount Due On 07/27/19 \$597.37
 Last Payment Received On 07/23/19 -\$597.37
 Balance Forward \$0.00
 Total Current Charges \$871.13

Electric Usage History - Kilowatt Hours (kWh)

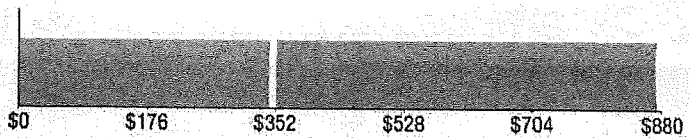


Current Charges for Electricity

Supply \$344.83
Delivery \$526.30

Cost of electricity from FIRST POINT POWER LLC

Cost to deliver electricity from Eversource



Your electric supplier is

FIRST POINT POWER LLC
 300 JEFFERSON BLVD
 STE 104
 WARWICK RI 02888-3860
 WWW.FIRSTPOINTPOWER.COM
 888-875-1711

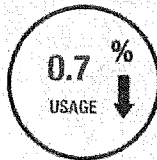
RECEIVED

AUG 05 2019

SCOBIE
 99024

Electric Usage Summary

This month your average daily electric use was 147.0 kWh
 This month you used 0.7% less than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190801PROD.TXT-56423-090008390

EVERSOURCE

Account Number: **5696 449 0080**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/26/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

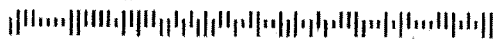
Total Amount Due
 by 08/26/19

\$871.13

Amount Enclosed

871.13

028212 000008300



TOWN OF DERRY PUMP HOUSE
 DERRY WATER DEPT
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5696449008051 0000871130 0000871130



EVERSOURCE

Account Number: 5696 449 0080

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP HOUSE

**Service Address: 0 SCOBIE POND RD
DERRY NH 03038**
Serv Ref: 168660001 **Bill Cycle: 01**
Service from 07/02/19 - 08/01/19 **30 Days**
Next read date on or about: Sep 03, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72625339	2385	2341	44	Actual

Cust provided ID: PUMP HOUSE

Total Demand Use = 26.70 kW

44 X Meter Constant of 100 = 4,400 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
4600	4000	4200	3900	4900	5700	4900
Mar	Apr	May	Jun	Jul	Aug	
5000	5200	4900	4800	4100	4400	

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.

**Total Amount Due
by 08/26/19**

\$871.13

Electric Account Summary

Amount Due On 07/27/19	\$597.37
Last Payment Received On 07/23/19	-\$597.37
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$344.83
Delivery Services	\$526.30
Total Current Charges	\$871.13
Total Amount Due	\$871.13

Total Charges for Electricity

Supplier

FIRST POINT POWER, LLC

Service Reference: 168660001

Allocated for 07/02/19 to 07/31/19

Generation Srvc Chrg*** 4253.40kWh X \$0.07837 \$333.34

FIRST POINT POWER, LLC

Service Reference: 168660001

Allocated for 07/31/19 to 08/01/19

Generation Srvc Chrg*** 146.60kWh X \$0.07837 \$11.49

Subtotal Supplier Services \$344.83

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 168660001

Allocated for 07/02/19 to 07/31/19

Customer Chrg 3-Phase \$29.7600 X 0.96670 \$28.77

KW Distrib Chrg, Over 5.0 21.70KW X \$8.72000 X 0.96670 \$182.92

KW Transmission Chrg, Over 5.0 21.70KW X \$5.26000 X 0.96670 \$110.34

KW Strnd Cst Recovery Chrg 21.70KW X \$0.96000 X 0.96670 \$20.14

Distribution Chrg 483.40kWh X \$0.06986 \$33.77

966.70kWh X \$0.01731 \$16.73

2803.30kWh X \$0.00612 \$17.16

NH_190801PROD.TXT-56424-000008300

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.

EVERSOURCE

Account Number: 5696 449 0080

Customer name key: DERR

Statement Date: 08/01/19

Service Provided To:
TOWN OF DERRY PUMP HOUSE

Total Amount Due
by 08/26/19

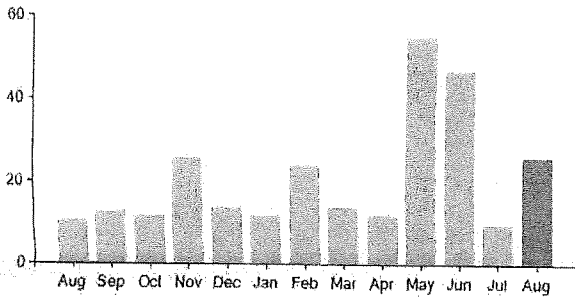
\$871.13

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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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Transmission Chrg	483.40kWh X \$0.01900	\$9.18
	966.70kWh X \$0.00715	\$6.91
	2803.30kWh X \$0.00383	\$10.74
Strnded Cst Recovery Chrg	4253.40kWh X \$0.01069	\$45.47
System Benefits Chrg	4253.40kWh X \$0.00586	\$24.92

Allocated for 07/31/19 to 08/01/19

Customer Chrg 3-Phase	\$32.3900 X 0.03330	\$1.08
KW Distrib Chrg, Over 5.0	21.70KW X \$9.49000 X 0.03330	\$6.86
KW Transmission Chrg, Over 5.0	21.70KW X \$5.78000 X 0.03330	\$4.18
KW Strnd Cst Recovery Chrg	21.70KW X \$1.13000 X 0.03330	\$0.82
Distribution Chrg	16.60kWh X \$0.07604	\$1.26
	33.30kWh X \$0.01884	\$0.63
Transmission Chrg	16.60kWh X \$0.02089	\$0.35
	33.30kWh X \$0.00786	\$0.26
	96.70kWh X \$0.00421	\$0.41
Strnded Cst Recovery Chrg	146.60kWh X \$0.01293	\$1.90
System Benefits Chrg	146.60kWh X \$0.00586	\$0.86

Subtotal Delivery Services	\$526.30
Total Cost of Electricity	\$871.13

Total Current Charges	\$871.13
------------------------------	-----------------



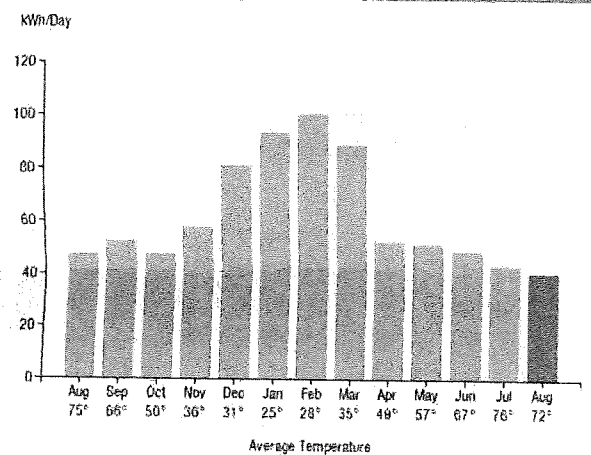
EVERSOURCE

Account Number: **5680 763 1023**
 Statement Date: **08/09/19**

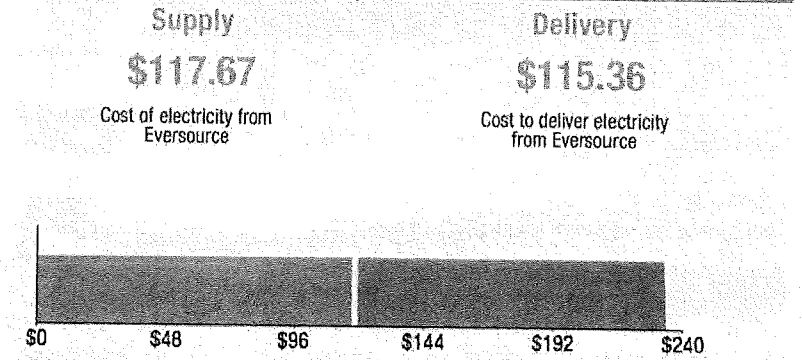
Service Provided To:
TOWN OF DERRY B L S

Total Amount Due by 09/03/19	\$233.03
Amount Due On 08/04/19	\$531.19
Last Payment Received On 07/31/19	-\$531.19
Balance Forward	\$0.00
Total Current Charges	\$233.03

Electric Usage History – Kilowatt Hours (kWh)



Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was	This month you used
41.0 kWh	14.6% less than at the same time last year

14.6%
USAGE ↓

RECEIVED
AUG 14 2019
CHESTER
99223

Your electric supplier is
 Eversource
 PO Box 330
 Manchester, NH 03105-0330

News For You
 Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190302PROD.TXT-44123-000007595

EVERSOURCE

Account Number: **5680 763 1023**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/03/19

Total Amount Due by 09/03/19	\$233.03
Amount Enclosed	233.03

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

022062 000007595

TOWN OF DERRY B L S
14 MANNING ST
DERRY NH 03038-3201

Eversource
 PO Box 56003
 Boston, MA 02205-6003

5680763102341 0000233031 0000233031

EVERSOURCE

Account Number: **5680 763 1023**
 Customer name key: DERR
 Statement Date: 08/09/19
 Service Provided To:
 TOWN OF DERRY B L S

**Service Address: 0 CHESTER RD
 DERRY NH 03038**
 Serv Ref: 945101004 Bill Cycle: 06
 Service from 07/10/19 - 08/09/19 30 Days
 Next read date on or about: Sep 10, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72266822	8477	7256	1221	Actual

Cust provided ID: B L S
 Total Demand Use = 4.10 kW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
1426	1690	1374	1624	2519	3094	2926
Mar	Apr	May	Jun	Jul	Aug	
2585	1628	1604	1574	1305	1221	

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.

Total Amount Due by 09/03/19 **\$233.03**

Electric Account Summary

Amount Due On 08/04/19	\$531.19
Last Payment Received On 07/31/19	-\$531.19
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$117.67
Delivery Services	\$115.36
Total Current Charges	\$233.03
Total Amount Due	\$233.03

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 945101004		
Allocated for 07/10/19 to 07/31/19		
Energy Chrg - Rate G	854.70kWh X \$0.09985	\$85.34
Eversource		
Service Reference: 945101004		
Allocated for 07/31/19 to 08/09/19		
Energy Chrg - Rate G	366.30kWh X \$0.08825	\$32.33
Subtotal Supplier Services		\$117.67

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 945101004		
Allocated for 07/10/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.70000	\$20.83
Distribution Chrg	350.00kWh X \$0.06986	\$24.45
	504.70kWh X \$0.01731	\$8.74
Transmission Chrg	350.00kWh X \$0.01900	\$6.65
	504.70kWh X \$0.00715	\$3.61
Strnded Cst Recovery Chrg	854.70kWh X \$0.01069	\$9.14
System Benefits Chrg	854.70kWh X \$0.00586	\$5.01

NH_190809PROD.TXT-44124-000007595

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.

EVERSOURCE

Account Number: 5680 763 1023
 Customer name key: DERR
 Statement Date: 08/09/19
 Service Provided To:
 TOWN OF DERRY B L S

**Total Amount Due
 by 09/03/19**

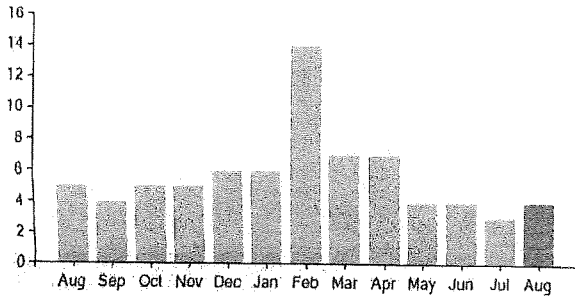
\$233.03

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Demand Profile

Max. Demand



Allocated for 07/31/19 to 08/09/19

Customer Chrg 3-Phase	\$32.3900 X 0.30000	\$9.72
Distribution Chrg	150.00kWh X \$0.07604	\$11.41
	216.30kWh X \$0.01884	\$4.08
Transmission Chrg	150.00kWh X \$0.02089	\$3.13
	216.30kWh X \$0.00786	\$1.70
Strnded Cst Recovery Chrg	366.30kWh X \$0.01293	\$4.74
System Benefits Chrg	366.30kWh X \$0.00586	\$2.15

Subtotal Delivery Services	\$115.36
Total Cost of Electricity	\$233.03

Total Current Charges \$233.03

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.



EVERSOURCE

Account Number: **5642 955 1013**

Statement Date: **08/05/19**

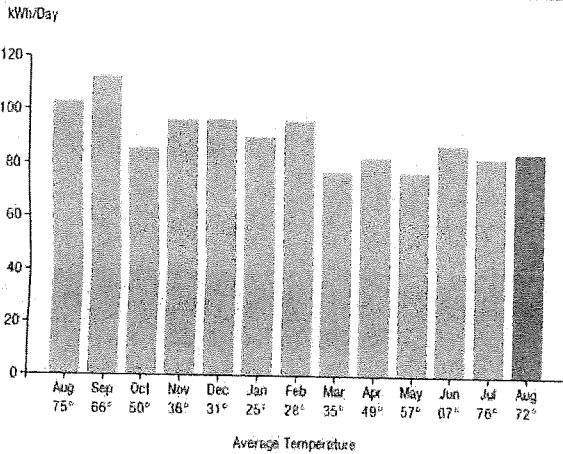
Service Provided To:
TOWN OF DERRY

**Total Amount Due
by 08/30/19**

\$438.09

Amount Due On 07/28/19 \$386.97
 Last Payment Received On 07/23/19 -\$386.97
 Balance Forward \$0.00
 Total Current Charges \$438.09

Electric Usage History - Kilo watt Hours (kWh)



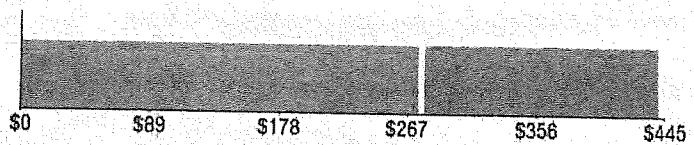
Current Charges for Electricity

Supply
\$274.66

Cost of electricity from Eversource

Delivery
\$163.43

Cost to deliver electricity from Eversource



Your electric supplier is

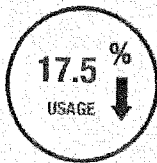
Eversource
 PO Box 330
 Manchester, NH 03105-0330

RECEIVED

AUG 09 2019
 TROLLEY
 99223

Electric Usage Summary

This month your average daily electric use was **85.0 kWh**. This month you used **17.5% less** than at the same time last year.



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190805PROCD TXT-71535-000001635

EVERSOURCE

Account Number: **5642 955 1013**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/30/19

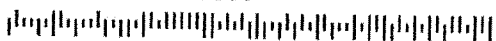
**Total Amount Due
by 08/30/19**

\$438.09

Amount Enclosed

438.09

035768 000001635



TOWN OF DERRY
 ATTN PUBLIC WORKS
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5642955101341 0000438094 0000438094

EVERSOURCE

Account Number: **5642 955 1013**
 Customer name key: DERR
 Statement Date: 08/05/19
 Service Provided To:
 TOWN OF DERRY

**Service Address: 29 TROLLEY CAR LN
 LONDONDERRY NH 03053**
 Serv Ref: 915711004 Bill Cycle: 02
 Service from 07/03/19 - 08/05/19 33 Days
 Next read date on or about: Sep 04, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72625446	365	358	7	Actual

Total Demand Use = 5.20 KW
 7 X Meter Constant of 400 = 2,800 Billed Usage

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
3200	3600	2400	2800	3200	2800	2800
Mar	Apr	May	Jun	Jul	Aug	
2400	2400	2400	2800	2400	2800	

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.

Total Amount Due by 08/30/19 **\$438.09**

Electric Account Summary

Amount Due On 07/28/19	\$386.97
Last Payment Received On 07/23/19	-\$386.97
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$274.66
Delivery Services	\$163.43
Total Current Charges	\$438.09
Total Amount Due	\$438.09

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 915711004		
Allocated for 07/03/19 to 07/31/19		
Energy Chrg - Rate G	2375.80kWh X \$0.09985	\$237.22
Eversource		
Service Reference: 915711004		
Allocated for 07/31/19 to 08/05/19		
Energy Chrg - Rate G	424.20kWh X \$0.08825	\$37.44
Subtotal Supplier Services		\$274.66

Delivery (RATE G GENERAL SERVICE)

Service Reference: 915711004		
Allocated for 07/03/19 to 07/31/19		
Customer Chrg 3-Phase	\$29.7600 X 0.84850	\$25.25
KW Distrib Chrg, Over 5.0	0.20KW X \$8.72000 X 0.84850	\$1.48
KW Transmission Chrg, Over 5.0	0.20KW X \$5.26000 X 0.84850	\$0.89
KW Strnd Cst Recovery Chrg	0.20KW X \$0.96000 X 0.84850	\$0.16
Distribution Chrg	424.30kWh X \$0.06986	\$29.64
	848.50kWh X \$0.01731	\$14.69
	1103.00kWh X \$0.00612	\$6.75

NH_190805PROD TXT-71536-000001635

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.

EVERSOURCE

Account Number: 5642 955 1013

Customer name key: DERR

Statement Date: 08/05/19

Service Provided To:
TOWN OF DERRY

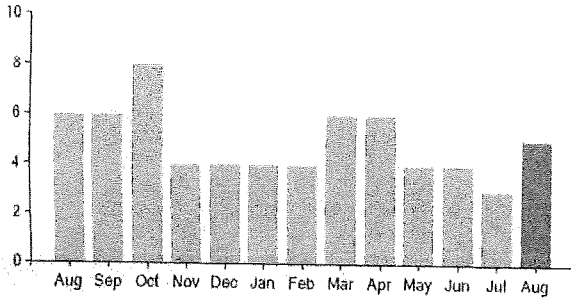
Total Amount Due
by 08/30/19

\$438.09

Continued from previous page...

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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

Continued from previous page...

Transmission Chrg	424.30kWh X \$0.01900	\$8.06
	848.50kWh X \$0.00715	\$6.07
	1103.00kWh X \$0.00383	\$4.22
Strnded Cst Recovery Chrg	2375.80kWh X \$0.01069	\$25.40
System Benefits Chrg	2375.80kWh X \$0.00586	\$13.92

Allocated for 07/31/19 to 08/05/19

Customer Chrg 3-Phase	\$32.3900 X 0.15150	\$4.91
KW Distrib Chrg, Over 5.0	0.20KW X \$9.49000 X 0.15150	\$0.29
KW Transmission Chrg, Over 5.0	0.20KW X \$5.78000 X 0.15150	\$0.18
KW Strnd Cst Recovery Chrg	0.20KW X \$1.13000 X 0.15150	\$0.03
Distribution Chrg	75.70kWh X \$0.07604	\$5.76
	151.50kWh X \$0.01884	\$2.85
	197.00kWh X \$0.00666	\$1.31
Transmission Chrg	75.70kWh X \$0.02089	\$1.58
	151.50kWh X \$0.00786	\$1.19
	197.00kWh X \$0.00421	\$0.83
Strnded Cst Recovery Chrg	424.20kWh X \$0.01293	\$5.48
System Benefits Chrg	424.20kWh X \$0.00586	\$2.49

Subtotal Delivery Services	\$163.43
Total Cost of Electricity	\$438.09

Total Current Charges	\$438.09
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EVERSOURCE

Account Number: **5674 204 1031**
 Statement Date: 08/09/19

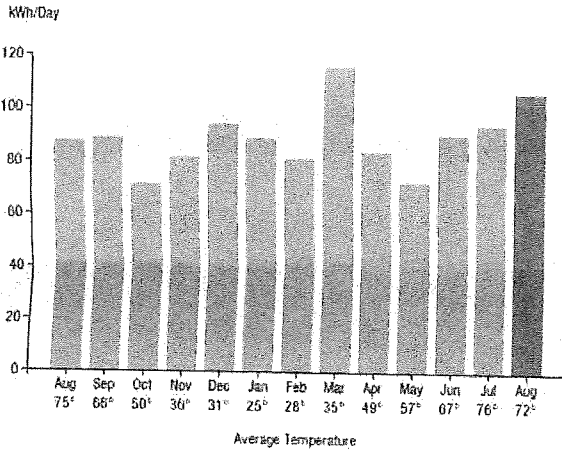
Service Provided To:
 DERRY WATER DEPT PUMP HOUSE RA

**Total Amount Due
 by 09/03/19**

\$575.73

Amount Due On 08/04/19 \$1,079.06
 Last Payment Received On 07/31/19 -\$1,079.06
 Balance Forward \$0.00
 Total Current Charges \$575.73

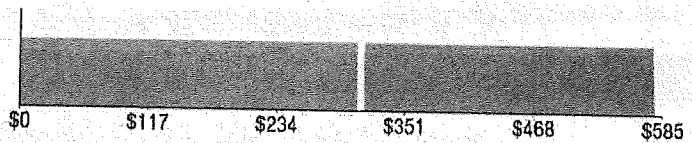
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$308.09
 Cost of electricity from Eversource

Delivery
\$267.64
 Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
 PO Box 330
 Manchester, NH 03105-0330

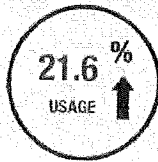
RECEIVED

AUG 14 2019
 RAND
 99024

Electric Usage Summary

This month your average daily electric use was
107.0 kWh

This month you used **21.6% more** than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us, so for more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190809PROD.TXT-44903-00007400

EVERSOURCE

Account Number: **5674 204 1031**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 09/03/19

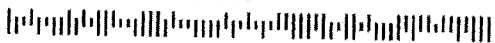
**Total Amount Due
 by 09/03/19**

\$575.73

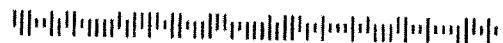
Amount Enclosed

575.73

022452 000007400



DERRY WATER DEPT PUMP HOUSE RA
 14 MANNING ST
 DERRY NH 03038-3201



Eversource
 PO Box 56003
 Boston, MA 02205-6003



2 456

5674204103133 0000575737 0000575737

EVERSOURCE

Account Number: 5674 204 1031

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
DERRY WATER DEPT PUMP HOUSE RA

**Service Address: 0 LONDONDERRY LN
DERRY NH 03038**
Serv Ref: 816301002 **Bill Cycle: 06**
Service from 07/10/19 - 08/09/19 **30 Days**
Next read date on or about: Sep 10, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S71440743	50513	47316	3197	Actual

Cust provided ID: PUMP HOUSE RAND

Total Demand Use = 12.10 KW

Monthly kWh Use						
Aug	Sep	Oct	Nov	Dec	Jan	Feb
2627	2852	2077	2293	2926	2946	2356
Mar	Apr	May	Jun	Jul	Aug	
3369	2603	2249	2897	2831	3197	

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.

**Total Amount Due
by 09/03/19**

\$575.73

Electric Account Summary

Amount Due On 08/04/19	\$1,079.06
Last Payment Received On 07/31/19	-\$1,079.06
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$308.09
Delivery Services	\$267.64
Total Current Charges	\$575.73
Total Amount Due	\$575.73

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816301002		
Allocated for 07/10/19 to 07/31/19		
Energy Chrg - Rate G	2237.90kWh X \$0.09985	\$223.45
Eversource		
Service Reference: 816301002		
Allocated for 07/31/19 to 08/09/19		
Energy Chrg - Rate G	959.10kWh X \$0.08825	\$84.64
Subtotal Supplier Services		\$308.09

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 816301002		
Allocated for 07/10/19 to 07/31/19		
Customer Chrg 1-Phase	\$14.8900 X 0.70000	\$10.42
KW Distrib Chrg, Over 5.0	7.10KW X \$8.72000 X 0.70000	\$43.34
KW Transmission Chrg, Over 5.0	7.10KW X \$5.26000 X 0.70000	\$26.14
KW Strnd Cst Recovery Chrg	7.10KW X \$0.96000 X 0.70000	\$4.77
Distribution Chrg	350.00kWh X \$0.06986	\$24.45
	700.00kWh X \$0.01731	\$12.12
	1187.90kWh X \$0.00612	\$7.27

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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.

EVERSOURCE

Account Number: 5674 204 1031

Customer name key: DERR

Statement Date: 08/09/19

Service Provided To:
DERRY WATER DEPT PUMP HOUSE RA

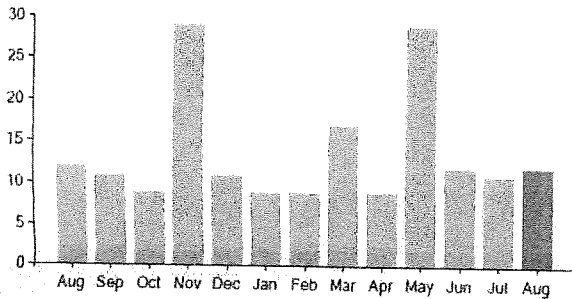
Total Amount Due
by 09/03/19

\$575.73

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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.

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 semi-annual adjustments to the energy service (if you are receiving that service from Eversource), distribution, stranded cost recovery charge, and transmission charge components that make up your bill. More information is provided in an enclosed insert.

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Transmission Chrg	350.00kWh X \$0.01900	\$6.65
	700.00kWh X \$0.00715	\$5.01
	1187.90kWh X \$0.00383	\$4.55
Strnded Cst Recovery Chrg	2237.90kWh X \$0.01069	\$23.92
System Benefits Chrg	2237.90kWh X \$0.00586	\$13.11

Allocated for 07/31/19 to 08/09/19

Customer Chrg 1-Phase	\$16.2100 X 0.30000	\$4.86
KW Distrib Chrg, Over 5.0	7.10KW X \$9.49000 X 0.30000	\$20.21
KW Transmission Chrg, Over 5.0	7.10KW X \$5.78000 X 0.30000	\$12.31
KW Strnd Cst Recovery Chrg	7.10KW X \$1.13000 X 0.30000	\$2.41
Distribution Chrg	150.00kWh X \$0.07604	\$11.41
	300.00kWh X \$0.01884	\$5.65
	509.10kWh X \$0.00666	\$3.39
Transmission Chrg	150.00kWh X \$0.02089	\$3.13
	300.00kWh X \$0.00786	\$2.36
	509.10kWh X \$0.00421	\$2.14
Strnded Cst Recovery Chrg	959.10kWh X \$0.01293	\$12.40
System Benefits Chrg	959.10kWh X \$0.00586	\$5.62

Subtotal Delivery Services	\$267.64
Total Cost of Electricity	\$575.73

Total Current Charges	\$575.73
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