

EVERSOURCE

Account Number: 5628 274 1073

Statement Date: 11/05/21

Service Provided To:
TOWN OF DERRY

Total Amount Due
by 11/30/21

\$2,049.75

Amount Due On 11/01/21	\$4,099.71
Last Payment Received On 11/04/21	-\$4,099.71
Balance Forward	\$0.00
Total Current Charges	\$2,049.75

RECEIVED

NOV 12 2021

RECREATION AND
PARKS DEPT.

Current Charges for Electricity

Supply

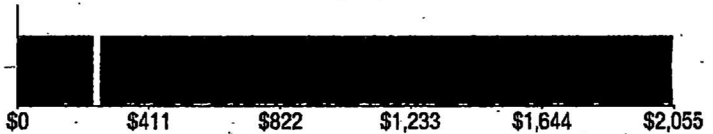
\$239.72

Cost of electricity from EDF
ENERGY SERVICES, LLC

Delivery

\$1,810.03

Cost to deliver electricity
from Eversource



Your electric supplier is

EDF ENERGY SERVICES, LLC
4700 W SAM HOUSTON PKWY N
HOUSTON TX 77041-8210
WWW.EDFENERGYSERVICES.COM
877-432-4530

News For You

Do you know what it costs to power your home? The average Eversource customer pays about \$5 per day in electricity costs to power their home. This includes keeping the lights on, your home at a comfortable temperature, your food fresh, devices charged and more. To learn more about the costs to power common items in your home visit eversource.com/power-your-day.

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

NH_211105PROD.TXT-3031-000014706

EVERSOURCE

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You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 11/30/21

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 11/30/21

\$2,049.75

Amount Enclosed \$2,049.75

001516 000014706



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



Eversource
PO Box 56003
Boston, MA 02205-6003



EVERSOURCE

Account Number: 5628 274 1073

Customer name key: DERR

Statement Date: 11/05/21

Service Provided To:
TOWN OF DERRY

Svc Addr: 0 HUMPHREY RD
DERRY NH 03038

Serv Ref: 110011004 Bill Cycle: 06
Service from 10/07/21 - 11/04/21 28 Days
Next read date on or about: Dec 08, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72625337	1242	1224	18	Actual

Total Demand Use = 82.60 kW

18 X Meter Constant of 200 = 3,600 Billed Usage

Monthly kWh Use

Nov	Dec	Jan	Feb	Mar	Apr	May
3200	3400	2400	2200	2400	1800	1800
Jun	Jul	Aug	Sep	Oct	Nov	
2000	3200	3600	3800	3200	3600	

Svc Addr: 0 HUMPHREY RD
DERRY NH 03038

Rate OL Serv Ref: 363973008 Bill Cycle: 06
Service From: 10/07/21 - 11/05/21 29 Days
4000 LUMEN HP SODIUM

Number of Devices	Unmetered Usage
0002	46 kWh

Monthly kWh Use

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

Total Amount Due
by 11/30/21

\$2,049.75

Electric Account Summary

Amount Due On 11/01/21	\$4,099.71
Last Payment Received On 11/04/21	-\$4,099.71
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$239.72
Delivery Services	\$1,810.03
Total Current Charges	\$2,049.75
Total Amount Due	\$2,049.75

Total Charges for Electricity

Supplier

EDF ENERGY SERVICES, LLC

Service Reference: 110011004

Generation Srvc Chrg*** 3600.00kWh X \$0.06575 \$236.70

Service Reference: 363973008

Generation Srvc Chrg*** 46.00kWh X \$0.06575 \$3.02

Subtotal Supplier Services \$239.72

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 110011004

Customer Chrg 3-Phase \$32.39

Distribution Chrg 77.60KW X \$11.69000 \$907.14

Regulatory Reconciliation Adj 77.60KW X \$-0.05000 -\$3.88

Transmission Chrg 77.60KW X \$7.86000 \$609.94

Strnded Cst Recovery Chrg 77.60KW X \$0.86000 \$66.74

Distribution Chrg 500.00kWh X \$0.02805 \$14.03

1000.00kWh X \$0.02268 \$22.68

2100.00kWh X \$0.01709 \$35.89

Transmission Chrg 500.00kWh X \$0.02840 \$14.20

1000.00kWh X \$0.01068 \$10.68

NH_211105PROD.TXT-3032-000014706

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: 11/05/21

Service Provided To:
TOWN OF DERRY

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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

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.

Total Amount Due
by 11/30/21

\$2,049.75

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	2100.00kWh X \$0.00573	\$12.03
Strnded Cst Recovery Chrg	3600.00kWh X \$0.00800	\$28.80
System Benefits Chrg	3600.00kWh X \$0.00743	\$26.75

(RATE OL-OUTDOOR LGHT DLIV)

Service Reference: 363973008

Distr Chrg Sodium 4000	2.00 X \$15.55000	\$31.10
Regulatory Reconciliation Adj	46.00kWh X \$-0.00051	-\$0.02
Transmission Chrg	46.00kWh X \$0.02082	\$0.96
Strnded Cst Recovery Chrg	46.00kWh X \$0.00557	\$0.26
System Benefits Chrg	46.00kWh X \$0.00743	\$0.34

Subtotal Delivery Services		\$1,810.03
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Total Cost of Electricity		\$2,049.75
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Total Current Charges		\$2,049.75
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