

EVERSOURCE

Account Number: 5663 034 1022

Statement Date: 12/01/21

Service Provided To:
TOWN OF DERRY BASKETBALL LIGHT

RECEIVED

DEC. 06 2021

RECREATION AND
PARKS DEPT.

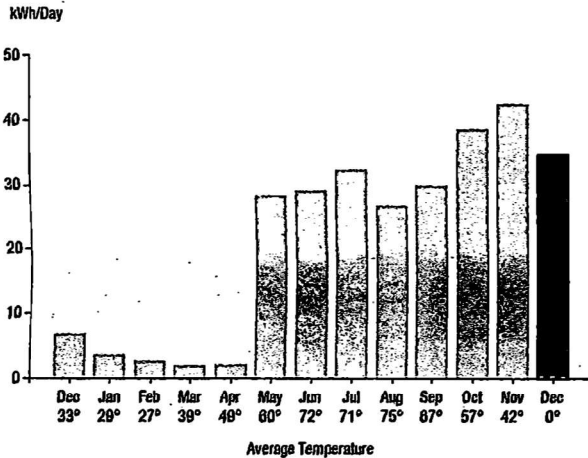
Total Amount Due
by 12/26/21

\$273.15

Amount Due On 11/23/21 \$47.41
Last Payment Received \$0.00
Balance Forward \$47.41
Total Current Charges

\$225.74

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$100.97

Cost of electricity from Eversource

Delivery

\$124.30

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 330
Manchester, NH 03105-0330

Electric Usage Summary

This month your average daily electric use was
35.0 kWh

This month you used **400.0% more** than at the same time last year



News For You

If you're having trouble paying your energy bill, we have programs to help - even if you've never needed them before. Call us at 844-273-7760 or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

NH_211201PROD.TXT-7509-000017509

EVERSOURCE

Account Number: 5663 034 1022

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 12/26/21

Total Amount Due
by 12/26/21

\$273.15

Amount Enclosed \$ 225.74

003755 000017509



TOWN OF DERRY BASKETBALL LIGHT
31 W BROADWAY
DERRY NH 03038-2305



Eversource
PO Box 56003
Boston, MA 02205-6003



2 456

5663034102232 0000273158 0000225740

EVERSOURCE

Account Number: **5663 034 1022**

Customer name key: DERR

Statement Date: 12/01/21

Service Provided To:
TOWN OF DERRY BASKETBALL LIGHT

Svc Addr: 0 ROLLINS ST
DERRY NH 03038

Serv Ref: 090701003

Bill Cycle: 01

Service from 10/29/21 - 12/01/21

33 Days

Next read date on or about: Jan 03, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S73046524	47120	45976	1144	Actual

Cust provided ID: BASKETBALL LIGHTS

Total Demand Use = 7.00 KW

Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
229	123	76	58	61	908	877
Jul	Aug	Sep	Oct	Nov	Dec	
940	856	899	1117	1230	1144	

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 12/26/21

\$273.15

Electric Account Summary

Amount Due On 11/23/21	\$47.41
Last Payment Received	\$0.00
Balance Forward	\$47.41
Current Charges/Credits	
Electric Supply Services	\$100.97
Delivery Services	\$124.30
Other Charges or Credits	\$0.47
Total Current Charges	\$225.74
Total Amount Due	\$273.15

Total Charges for Electricity

Supplier

Eversource

Service Reference: 090701003

Energy Chrg - Rate G 1144.00kWh X \$0.08826 \$100.97

Subtotal Supplier Services \$100.97

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 090701003

Customer Chrg 1-Phase \$16.21

Distribution Chrg 2.00KW X \$11.69000 \$23.38

Regulatory Reconciliation Adj 2.00KW X \$-0.05000 -\$0.10

Transmission Chrg 2.00KW X \$7.86000 \$15.72

Strnded Cst Recovery Chrg 2.00KW X \$0.86000 \$1.72

Distribution Chrg 500.00kWh X \$0.02805 \$14.03

644.00kWh X \$0.02268 \$14.61

Transmission Chrg 500.00kWh X \$0.02840 \$14.20

644.00kWh X \$0.01068 \$6.88

Strnded Cst Recovery Chrg 1144.00kWh X \$0.00800 \$9.15

System Benefits Chrg 1144.00kWh X \$0.00743 \$8.50

Subtotal Delivery Services \$124.30

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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: 5663 034 1022

Customer name key: DERR

Statement Date: 12/01/21

Service Provided To:
TOWN OF DERRY BASKETBALL LIGHT

Total Amount Due
by 12/26/21

\$273.15

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Total Cost of Electricity **\$225.27**

Other Charges or Credits

Late Payment Charge Dec 01 **\$0.47**

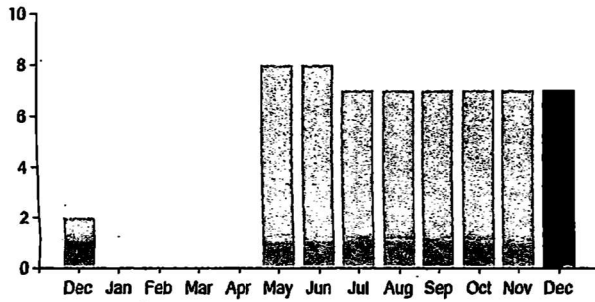
Subtotal Other Charges or Credits **\$0.47**

Total Current Charges **\$225.74**

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Demand Profile

Max. Demand



Important Messages About Your Account

Did you forget? Your balance is past due. If you have already paid, thank you.

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.

