

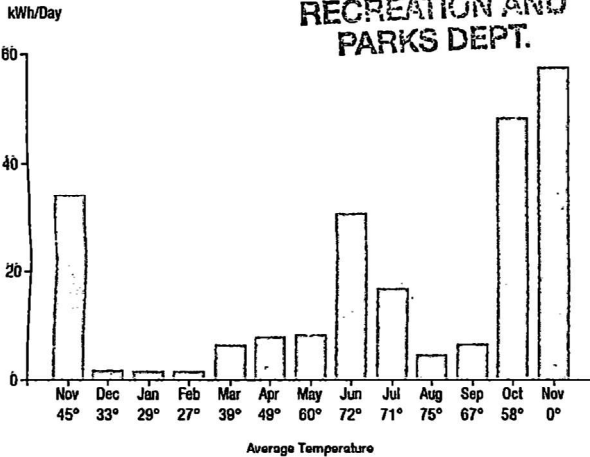
# EVERSOURCE

Account Number: 5617 805 1009  
Statement Date: 10/29/21

Service Provided To:  
TOWN OF DERRY REC VETS

RECEIVED

## Electric Usage History - Kilowatt Hours (kWh)



## Electric Usage Summary

This month your average daily electric use was 58.0 kWh

This month you used 70.6% more than at the same time last year



## News For You

We have an ambitious goal to have our operations be carbon neutral by 2030. We're building a clean energy future for our customers and communities while we also reduce our own greenhouse gas emissions. This all stems from our commitment to lead the industry in sustainability - conducting our business with integrity and in a socially responsible manner while working to protect the environment. Check out the advancements we've made in our latest Sustainability Report at [eversource.com/sustainability](http://eversource.com/sustainability).

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

NH\_211029PROD.TXT-9789-000015481

# 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 11/23/21

Total Amount Due by 11/23/21

\$887.91

Amount Due On 10/25/21	\$981.15
Last Payment Received On 10/22/21	-\$1,041.21
Balance Forward	-\$60.06
Total Current Charges	\$947.97

## Current Charges for Electricity

Supply

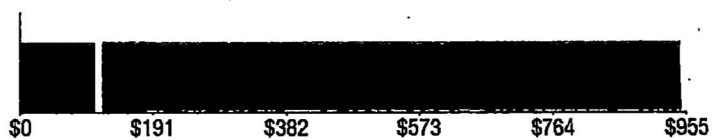
\$109.74

Cost of electricity from EDF ENERGY SERVICES, LLC

Delivery

\$838.23

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

# 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 11/23/21

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

Total Amount Due by 11/23/21

\$887.91

Amount Enclosed

887.91

004895 000015481



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: 10/29/21  
 Service Provided To:  
 TOWN OF DERRY REC VETS

Total Amount Due  
 by 11/23/21

**\$887.91**

### Electric Account Summary

Amount Due On 10/25/21	\$981.15
Last Payment Received On 10/22/21	-\$1,041.21
Balance Forward	-\$60.06
Current Charges/Credits	
Electric Supply Services	\$109.74
Delivery Services	\$838.23
Total Current Charges	\$947.97
<b>Total Amount Due</b>	<b>\$887.91</b>

Svc Addr: 0 RAILROAD AVE  
 DERRY NH 03038  
 Serv Ref: 397211000      Bill Cycle: 01  
 Service from 09/30/21 - 10/29/21      29 Days  
 Next read date on or about: Dec 01, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72265959	43776	42107	1669	Actual

Cust provided ID: VETS  
 Total Demand Use = 40.10 kW

### Monthly kWh Use

Nov	Dec	Jan	Feb	Mar	Apr	May
996	62	57	46	197	232	269
Jun	Jul	Aug	Sep	Oct	Nov	
922	486	147	201	1397	1669	

### 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 Charges for Electricity

#### Supplier

EDF ENERGY SERVICES, LLC  
 Service Reference: 397211000

Generation Svc Chrg***	1669.00kWh X \$0.06575	\$109.74
<b>Subtotal Supplier Services</b>		<b>\$109.74</b>

#### Delivery

(RATE G GENERAL SERVICE)  
 Service Reference: 397211000

Customer Chrg 3-Phase		\$32.39
Distribution Chrg	35.10KW X \$11.69000	\$410.32
Regulatory Reconciliation Adj	35.10KW X \$-0.05000	-\$1.76
Transmission Chrg	35.10KW X \$7.86000	\$275.89
Strnded Cst Recovery Chrg	35.10KW X \$0.86000	\$30.19
Distribution Chrg	500.00kWh X \$0.02805	\$14.03
	1000.00kWh X \$0.02268	\$22.68
	169.00kWh X \$0.01709	\$2.89
Transmission Chrg	500.00kWh X \$0.02840	\$14.20
	1000.00kWh X \$0.01068	\$10.68
	169.00kWh X \$0.00573	\$0.97
Strnded Cst Recovery Chrg	1669.00kWh X \$0.00800	\$13.35
System Benefits Chrg	1669.00kWh X \$0.00743	\$12.40
<b>Subtotal Delivery Services</b>		<b>\$838.23</b>

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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: 5617 805 1009

Customer name key: DERR

Statement Date: 10/29/21

Service Provided To:  
TOWN OF DERRY REC VETS

Total Amount Due  
by 11/23/21

**\$887.91**

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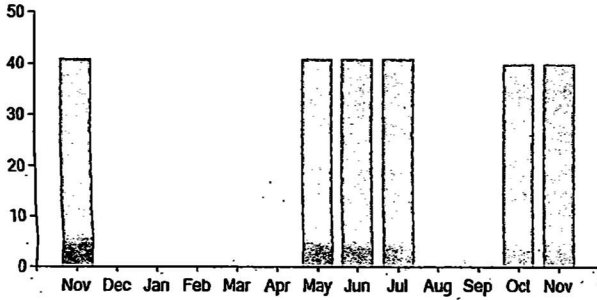
**Total Cost of Electricity** **\$947.97**

**Total Current Charges** **\$947.97**

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## Demand Profile

Max. Demand



## 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.

