

# EVERSOURCE

8005029-01-7-2

PLEASE PAY
\$ 4,668.18
TOTAL AMOUNT



000031 000000105



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

PLEASE MAKE CHECKS  
PAYABLE TO EVERSOURCE

4668.18
AMOUNT PAID

EVERSOURCE  
PO BOX 56003  
BOSTON, MA 02205-6003

000000000 800502901720004668185

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

<del>CYCLE BILL</del>	PREVIOUS BALANCE	\$ 3,904.39
	PAYMENT RECEIVED	MAY 01 \$ 3,904.39CR
	BALANCE FORWARD	\$ 0.00

SERVICE PERIOD: APR 05 TO MAY 08 2019 33 DAYS

### DELIVERY SERVICES DETAIL

#### PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$ 194.03
DISTRIBUTION DEMAND CHARGE	96 KW @ \$ 5.580 PER KW	\$ 535.68
TRANSMISSION DEMAND CHARGE	96 KW @ \$ 7.040 PER KW	\$ 675.84
STRANDED COST RECOVERY DEMAND CHARGE	96 KW @ \$ 0.830 PER KW	\$ 79.68
KWH DISTRIBUTION CHARGE	29,600 KWH @ 0.606¢ PER KWH	\$ 179.38
KWH STRANDED COST RECOVERY CHARGE	29,600 KWH @ 0.850¢ PER KWH	\$ 251.60
SYSTEM BENEFITS CHARGE	29,600 KWH @ 0.586¢ PER KWH	\$ 173.46
SMART START CHARGE - PERMANENT MEASURES		\$ 160.96
APPARATUS RENTAL CHARGE		\$ 97.80
TOTAL DELIVERY SERVICES		\$ 2,348.43

RECEIVED  
MAY 13 2019  
DMC  
18020015

\*\*\* 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. \*\*\*

TOGETHER WITH EASTERSEALS, EVERSOURCE IS POWERING THE POSSIBLE. JOIN US ON THURSDAY, JUNE 6, AT VETERANS PARK IN MANCHESTER, FOR THE EVERSOURCE WALK AND 5K RUN FOR EASTERSEALS! VISIT EASTERSEALS.COM/NH TO REGISTER TODAY!

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

0313B0508B60000050802375:  
APPROX. NEXT METER READ  
DATE JUN 07

# EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB111190508PR0D.TXT-31-00000010

## PLEASE INCLUDE THIS PART WITH YOUR PAYMENT

### **Inquiries/Service Requests**

There are a number of ways to contact Eversource:

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

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

### **Customer Charge**

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

### **KWH Distribution Charge & Distribution Demand Charge**

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

### **KWH Transmission Charge & Transmission Demand Charge**

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

### **KWH Stranded Cost Recovery Charge & Stranded Cost Recovery Demand Charge**

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

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



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	29,600 KWH @ 7.837¢ PER KWH	\$ 2,319.75
TOTAL SUPPLIER SERVICES		\$ 2,319.75
AVERAGE ENERGY COST: 7.837¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 4,668.18

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TOTAL AMOUNT DUE:	(PAYMENT DUE BY JUN 03)	\$ 4,668.18
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### 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

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  
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0313B0508B600000508023752  
APPROX. NEXT METER READ  
DATE JUN 07

**System Benefits Charge**

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

**Electricity Consumption Tax**

This is a state-mandated tax on energy consumption.

**Energy Charge**

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

**Meter Readings**

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

**On Peak**

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

**Off Peak**

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

**Minimum Charge**

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

**Apparatus Rental Charge**

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

**Late Payment Charge**

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

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PRIMARY GENERAL DELIVERY SERVICE RATE GV  
 SERVICE PERIOD APR 05 TO MAY 08 2019 33 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	95.8	61.8	113.2	69.3
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	95.8	61.8	90.5	55.4
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	95.8(A)	30.9(B)	90.5(C)	27.7(D)
MAXIMUM DEMAND	96			

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

ENERGY USE

	METER #	METER READING		DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
		PRESENT	PREVIOUS			
POWER AND LIGHT	G47036333	00000	00000	00000	200 -	0
	G47036331	03450	03302	00148	200 +	29,600
						29,600

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