

PLEASE PAY
\$ 4,495.44
TOTAL AMOUNT



000022 000000096



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

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

4495.44
AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

000000000 800502901720004495448

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: DEC 05

CYCLE BILL	PREVIOUS BALANCE		\$	4,644.26
	PAYMENT RECEIVED	OCT 30	\$	4,644.26CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: OCT 05 TO NOV 05 2018 31 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		
	11 KW @ \$ 5.340 PER KW	\$	58.74		
	111	\$			616.74
TRANSMISSION DEMAND CHARGE					
	111 KW @ \$ 7.040 PER KW			\$	781.44
STRANDED COST RECOVERY DEMAND CHARGE					
	111 KW @ \$ 1.120 PER KW			\$	124.32
KWH DISTRIBUTION CHARGE					
	25,800 KWH @ 0.606¢ PER KWH			\$	156.35
KWH STRANDED COST RECOVERY CHARGE					
	25,800 KWH @ 1.242¢ PER KWH			\$	320.44
SYSTEM BENEFITS CHARGE					
	25,800 KWH @ 0.455¢ PER KWH			\$	117.39
ELECTRICITY CONSUMPTION TAX CHARGE					
	25,800 KWH @ 0.055¢ PER KWH			\$	14.19
SMART START CHARGE - PERMANENT MEASURES				\$	160.96
APPARATUS RENTAL CHARGE				\$	97.80
TOTAL DELIVERY SERVICES				\$	2,583.66

RECEIVED
NOV 15 2018
DMC

*** 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. ***

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

0313B1105B600001105057118
APPROX. NEXT METER READ
DATE DEC 06

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11181105PROD.TXT-22-000000096



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	25,800 KWH @ 7.410¢ PER KWH	\$ 1,911.78
TOTAL SUPPLIER SERVICES		\$ 1,911.78
AVERAGE ENERGY COST: 7.410¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 4,495.44
TOTAL AMOUNT DUE: (PAYMENT DUE BY DEC 05)		\$ 4,495.44

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

0313B1105B600001105057118
APPROX. NEXT METER READ
DATE DEC 06

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB11181105PROD.TXT -23-00000096



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD OCT 05 TO NOV 05 2018 31 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	110.8	66.2	130.4	86.3
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	110.8	66.2	104.3	69.0
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	110.8(A)	33.1(B)	104.3(C)	34.5(D)
MAXIMUM DEMAND	111			

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

	METER #	ENERGY USE			MULTI +/- PLIER	KILOWATT HOURS USED
		METER PRESENT	METER READING PREVIOUS	DIFFERENCE		
POWER AND LIGHT	G47036333	00000	00000	00000	200 -	0
	G47036331	02683	02554	00129	200 +	25,800
						25,800

PAGE 3 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

0313B1105B600001105057118
 APPROX. NEXT METER READ
 DATE DEC 06