

PLEASE PAY
\$ 26,897.07
TOTAL AMOUNT



000013 000000062



DERRY WATER WORKS  
14 MANNING ST  
DERRY, NH 03038-3208

PLEASE MAKE CHECKS  
PAYABLE TO EVERSOURCE

26,897.07
AMOUNT PAID

EVERSOURCE  
PO BOX 56003  
BOSTON, MA 02205-6003

0000000000 800035801580026897074

FOR PAYMENT TO SHOW ON YOUR NEXT BILL, PLEASE RETURN THIS STUB WITH YOUR PAYMENT BY: MAY 26

CYCLE BILL	PREVIOUS BALANCE		\$	22,063.97
	PAYMENT RECEIVED	APR 22	\$	22,063.97CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: MAR 27 TO APR 29 2020 33 DAYS

### DELIVERY SERVICES DETAIL

#### PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	211.21
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 6.070 PER KW	\$	607.00
	305 KW @ \$ 5.810 PER KW	\$	1,772.05
	405	\$	2,379.05
TRANSMISSION DEMAND CHARGE			
	405 KW @ \$ 7.740 PER KW	\$	3,134.70
STRANDED COST RECOVERY DEMAND CHARGE			
	405 KW @ \$ 0.670 PER KW	\$	271.35
KWH DISTRIBUTION CHARGE			
	200,000 KWH @ 0.660¢ PER KWH	\$	1,320.00
	19,589 KWH @ 0.554¢ PER KWH	\$	108.52
	219,589	\$	1,428.52
KWH STRANDED COST RECOVERY CHARGE			
	219,589 KWH @ 0.669¢ PER KWH	\$	1,469.05
SYSTEM BENEFITS CHARGE			
	219,589 KWH @ 0.743¢ PER KWH	\$	1,631.55
APPARATUS RENTAL CHARGE			
		\$	67.16
TOTAL DELIVERY SERVICES		\$	10,592.59

RECEIVED

MAY 04 2020

DEPT. OF PUBLIC WORKS

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

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

*mil*  
*5/17/20*

*[Signature]*  
*5/15/20*

#### SUPPLIER SERVICES DETAIL

HW	\$ 361.81
VM	\$ 379.00
TS	\$ 291.76
WW	\$ 25,864.50

SERVICE ADDRESS:  
DERRY WATER WORKS  
40 FORDWAY EXT  
DERRY, NH

ACCOUNT NUMBER 8000358-01-5-8  
CUSTOMER NAME KEY: DERR  
IF YOU HAVE ANY QUESTIONS, PLEASE CALL  
EVERSOURCE AT 1-866-554-6025

0333B0429B600000429021462  
APPROX. NEXT METER READ  
DATE MAY 29

## 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](http://Eversource.com)**



ENGIE RESOURCES CHARGE	219,589 KWH @ 7.425¢ PER KWH	\$ 16,304.48
TOTAL SUPPLIER SERVICES		\$ 16,304.48
AVERAGE ENERGY COST: 7.425¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 26,897.07
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY MAY 26)	\$ 26,897.07
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ENERGY SUPPLIER INFORMATION

SUPPLIER: ENGIE RESOURCES, INC  
PO BOX 9001025  
LOUISVILLE, KY 40290-1025  
888-232-6206  
WEBSITE: WWW.ENGIERESOURCES.COM  
ACCOUNT: TESNH0100546411

SERVICE ADDRESS:  
DERRY WATER WORKS  
40 FORDWAY EXT  
DERRY, NH

ACCOUNT NUMBER 8000358-01-5-8  
CUSTOMER NAME KEY: DERR  
IF YOU HAVE ANY QUESTIONS, PLEASE CALL  
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0333B0429B600000429021462  
APPROX. NEXT METER READ  
DATE MAY 29

**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 MAR 27 TO APR 29 2020 33 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	412.3	378.3	432.6	393.2
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	412.3	378.3	346.0	314.5
PRI METER LOSS ADJ	7.22	6.62	6.06	5.50
ADJUSTED DEMAND	405.0	371.6	340.0	309.0
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	405.0(A)	185.8(B)	340.0(C)	154.5(D)
MAXIMUM DEMAND	405			

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 READING PRESENT	METER READING PREVIOUS	DIFFERENCE		
POWER AND LIGHT	W81045163	00000	00000	00000	300 -	0
	W81045161	00173	09428	00745	300 +	223,500
						223,500
PRIMARY METERING LOSS ADJ					-	-3,911
						219,589

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