

\$	20,090.40
	TOTAL AMOUNT



000034 000000111



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

PLEASE MAKE CHECKS  
PAYABLE TO EVERSOURCE

20,090.40
AMOUNT PAID

EVERSOURCE  
PO BOX 56003  
BOSTON, MA 02205-6003

0000000000 800035801580020090401

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

CYCLE BILL	PREVIOUS BALANCE		\$	22,354.55
	PAYMENT RECEIVED	FEB 24	\$	22,354.55CF
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JAN 29 TO FEB 26 2021 28 DAYS

DELIVERY SERVICES DETAILPRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE \$ 211.21

## DISTRIBUTION DEMAND CHARGE

100 KW @ \$ 6.900 PER KW \$	690.00	
219 KW @ \$ 6.640 PER KW \$	1,454.16	
319		\$ 2,144.16

## TRANSMISSION DEMAND CHARGE

319 KW @ \$10.400 PER KW		\$ 3,317.60
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## STRANDED COST RECOVERY DEMAND CHARGE

296 KW @ \$ 1.000 PER KW \$	296.00	
23 KW @ \$ 0.650 PER KW \$	14.95	
319		\$ 310.95

## KWH DISTRIBUTION CHARGE

157,102 KWH @ 0.656¢ PER KWH		\$ 1,030.59
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## KWH STRANDED COST RECOVERY CHARGE

145,880 KWH @ 0.987¢ PER KWH \$	1,439.84	
11,222 KWH @ 0.643¢ PER KWH \$	72.16	
157,102		\$ 1,512.00

## SYSTEM BENEFITS CHARGE

157,102 KWH @ 0.743¢ PER KWH		\$ 1,167.27
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## APPARATUS RENTAL CHARGE

\$ 67.16

## TOTAL DELIVERY SERVICES

\$ 9,760.94

\*\*\* 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.

PAGE 1 OF 3 PAGES

RECEIVED  
MAR 08 2021  
HW \$ 608.59  
VM \$ 361.22  
+S \$ 204.39  
WY \$ 189.16.20 3/11/21  
Mre

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

033380226B6000002200105.  
APPROX. NEXT METER READING  
DATE MAR 30

**EVERSOURCE**

## 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)**



### SUPPLIER SERVICES DETAIL

EDF ENERGY SERVICES CHARGE	157,102 KWH @ 6.575¢ PER KWH	\$ 10,329.46
TOTAL SUPPLIER SERVICES		\$ 10,329.46
AVERAGE ENERGY COST: 6.575¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 20,090.40
<hr/> TOTAL AMOUNT DUE: (PAYMENT DUE BY MAR 26)		\$ 20,090.40

### ENERGY SUPPLIER INFORMATION

SUPPLIER: EDF ENERGY SERVICES, LLC  
4700 W SAM HOUSTON PKWY  
N HOUSTON, TX 77041  
1-877-432-4530  
WEBSITE: WWW.EDFENERGYSERVICES.COM  
ACCOUNT: 2123382

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

0333B0226B6000002260105  
APPROX. NEXT METER READING  
DATE MAR 30

**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 JAN 29 TO FEB 26 2021 28 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	324.3	266.5	346.8	281.0
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	324.3	266.5	277.4	224.8
PRI METER LOSS ADJ	5.68	4.66	4.86	3.93
ADJUSTED DEMAND	318.6	261.8	272.5	220.8
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	318.6(A)	130.9(B)	272.5(C)	110.4(D)
MAXIMUM DEMAND	319			

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

	ENERGY USE				MULTI +/- PLIER	KILOWATT HOURS USED
	METER #	METER PRESENT	METER PREVIOUS	DIFFERENCE		
POWER AND LIGHT	W81045163	00000	00000	00000	300 -	0
	W81045161	06349	05816	00533	300 +	159,900
						159,900
PRIMARY METERING LOSS ADJ					-	-2,798
						157,102

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 40 FORDWAY EXT  
 DERRY, NH

ACCOUNT NUMBER 8000358-01-5-8  
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