

\$	22,354.55
	TOTAL AMOUNT



000034 000000072



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

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

22,354.55
AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

000000000 800035801580022354558

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

CYCLE BILL	PREVIOUS BALANCE		\$	23,138.19
	PAYMENT RECEIVED	JAN 28	\$	23,138.19CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: DEC 31 TO JAN 29 2021 29 DAYS

DELIVERY SERVICES DETAILPRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE \$ 211.21

DISTRIBUTION DEMAND CHARGE

100 KW @ \$ 6.900 PER KW	\$	690.00
252 KW @ \$ 6.640 PER KW	\$	1,673.28
352	\$	2,363.28

TRANSMISSION DEMAND CHARGE

352 KW @ \$10.400 PER KW \$ 3,660.80

STRANDED COST RECOVERY DEMAND CHARGE

352 KW @ \$ 0.650 PER KW \$ 228.80

KWH DISTRIBUTION CHARGE

183,628 KWH @ 0.656¢ PER KWH	\$	1,204.60
183,628 KWH @ 0.660¢ PER KWH	\$	1,204.60

KWH STRANDED COST RECOVERY CHARGE

183,629 KWH @ 0.643¢ PER KWH \$ 1,180.73

SYSTEM BENEFITS CHARGE

183,629 KWH @ 0.743¢ PER KWH \$ 1,364.36

APPARATUS RENTAL CHARGE

FEB 08 2021 \$ 67.16

TOTAL DELIVERY SERVICES

\$ 10,280.94

*** 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.

[Handwritten Signature]
2/8/2021

PAGE 1 OF 3 PAGES

RECEIVED
FEB 08 2021
DEPT OF PUBLIC WORKS
HW \$ 644.41
VM \$ 353.23
TS \$ 210.05
WW \$ 2,146.80

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

0333B0129B600000129004666
APPROX. NEXT METER READ
DATE FEB 26

EVERSOURCE



SUPPLIER SERVICES DETAIL

EDF ENERGY SERVICES CHARGE	183,629 KWH @ 6.575¢ PER KWH	\$ 12,073.61
TOTAL SUPPLIER SERVICES		\$ 12,073.61
AVERAGE ENERGY COST: 6.575¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 22,354.55
<hr/>		
TOTAL AMOUNT DUE:	(PAYMENT DUE BY FEB 26)	\$ 22,354.55
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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

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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.

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



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD DEC 31 TO JAN 29 2021 29 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

DEMAND	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	358.7	359.2	385.4	384.3
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	358.7	359.2	308.3	307.4
PRI METER LOSS ADJ	6.28	6.29	5.40	5.38
ADJUSTED DEMAND	352.4	352.9	302.9	302.0
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	352.4(A)	176.4(B)	302.9(C)	151.0(D)
MAXIMUM DEMAND	352			

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	05816	05193	00623	300 +	186,900
						186,900
PRIMARY METERING LOSS ADJ						-3,271
						183,629

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