

PLEASE PAY
\$ 21,630.71
TOTAL AMOUNT



000025 000000071



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

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

21,631.16
AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

0000000000

800035801580021630715

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

CYCLE BILL	PREVIOUS BALANCE		\$ 26,897.07
	PAYMENT RECEIVED	MAY 20	\$ 26,897.52CR
	BALANCE FORWARD		\$ 0.45CR

SERVICE PERIOD: APR 29 TO MAY 29 2020 30 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
260 KW @ \$ 5.810 PER KW	1,510.60
360	\$ 2,117.60

TRANSMISSION DEMAND CHARGE

360 KW @ \$ 7.740 PER KW	\$ 2,786.40
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STRANDED COST RECOVERY DEMAND CHARGE

360 KW @ \$ 0.670 PER KW	\$ 241.20
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KWH DISTRIBUTION CHARGE

170,660 KWH @ 0.660¢ PER KWH	\$ 1,126.36
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KWH STRANDED COST RECOVERY CHARGE

170,660 KWH @ 0.669¢ PER KWH	\$ 1,141.72
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SYSTEM BENEFITS CHARGE

170,660 KWH @ 0.743¢ PER KWH	\$ 1,268.00
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APPARATUS RENTAL CHARGE

\$ 67.16

TOTAL DELIVERY SERVICES

\$ 8,959.65

*** 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.

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SUPPLIER SERVICES DETAIL
6/18/2020

NW	\$ 244.85
VIA	\$ 237.96
TS	\$ 146.31
WW	21,001.60

PAGE 1 OF 3 PAGES

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

0333B0529B6000005290270:
APPROX. NEXT METER READING
DATE JUN 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



ENGIE RESOURCES CHARGE	170,660 KWH @ 7.425¢ PER KWH	\$ 12,671.51
TOTAL SUPPLIER SERVICES		\$ 12,671.51
AVERAGE ENERGY COST: 7.425¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 21,631.16
TOTAL AMOUNT DUE: (PAYMENT DUE BY JUN 26)		\$ 21,630.71

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
EVERSOURCE AT 1-866-554-6025

0333B0529B60000052902708
APPROX. NEXT METER READ
DATE JUN 29



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD APR 29 TO MAY 29 2020 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

DEMAND	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	366.1	308.8	386.3	324.4
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	366.1	308.8	309.0	259.5
PRI METER LOSS ADJ	6.41	5.40	5.41	4.54
ADJUSTED DEMAND	359.6	303.3	303.6	254.9
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	359.6(A)	151.6(B)	303.6(C)	127.4(D)
MAXIMUM DEMAND	360			

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	W81045163	00000	00000	00000	300 -	0
	W81045161	00752	00173	00579	300 +	173,700
						173,700
PRIMARY METERING LOSS ADJ					-	-3,040
						170,660

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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.

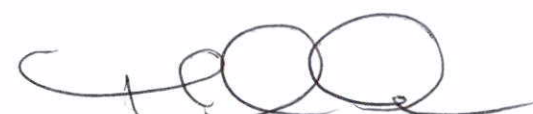
Late Payment Charge

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.

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Transfer Lane Electric Service Readings

Period (days)		31 DAYS									
EVERSOURCE READING DATES		4/29/2020	5/29/2020								
CONSTELLATION READING DATES											
DPW READING DATES		5/1/2020	6/1/2020								
Multiplier	Location	Old Reading	New Reading	KW Used	KWH per Day	Total KW W/Multiplier	Charge Factor	SUPPLY CREDIT	DISTRIBUTION & SUPPLY CHARGE	SOLAR ADJUSTMENT	Net Charges
								Standard Power	EVERSOURCE		EVERSOURCE
1	WWTP Light Pole	9907	10009	102	3.29	102	0.00049	\$0.00	\$ 10.66	\$ 10.66	\$ 10.66
1	Blower Bld	0	112129	112129	3617.06	112129	0.54173	\$0.00	\$ 11,717.90	\$ 13,656.66	\$ 13,656.66
1	Cardboard Bld	57558	57669	111	3.58	111	0.00054	\$0.00	\$ 11.60	\$ 11.60	\$ 11.60
1	Scale Bld	72811	73646	835	26.94	835	0.00403	\$0.00	\$ 87.26	\$ 87.26	\$ 87.26
1	EFF PUMP	0	49924	49924	1610.45	49924	0.24120	\$0.00	\$ 5,217.25	\$ 5,217.25	\$ 5,217.25
128	Main Pump ST.	0	154	154	635.87	19712	0.09523	\$0.00	\$ 2,059.98	\$ 2,059.98	\$ 2,059.98
1	Highway Garage	35645	37988	2343	75.58	2343	0.01132	\$0.00	\$ 244.85	\$ 244.85	\$ 244.85
1	Maintenance shop	74012	76289	2277	73.45	2277	0.01100	\$0.00	\$ 237.96	\$ 237.96	\$ 237.96
1	under drain lagoon # 3	51736	52282	546	17.61	546	0.00264	\$0.00	\$ 57.06	\$ 57.06	\$ 57.06
1	NEW Transfer Station Building	458754	477306	18552	598.45	18552	0.08963	\$0.00	\$ 1,938.75	\$ -	\$ -
1	Transfer Station Office	96131	96585	454	14.65	454	0.00219	\$0.00	\$ 47.44	\$ 47.44	\$ 47.44
	TOTAL READINGS ABOVE			187427	6676.94	206985					
300	Master Meter Read AT POLE	10228	10823	595	5758.06	178500	1.00				
	Total KWH Used (from bill)					170660	KWH				
	CURRENT Electric Bill					360	KW	\$0.00	\$ 21,630.71	\$ 21,630.71	\$ 21,630.71
	Highway Garage							\$0.00	\$ 244.85	\$ 244.85	\$ 244.85
	Vehicle Maintenance							\$0.00	\$ 237.96	\$ 237.96	\$ 237.96
	Transfer Station							\$0.00	\$ 2,085.06	\$ 146.31	\$ 146.31
	Wastewater							\$0.00	\$ 19,062.84	\$ 21,001.60	\$ 21,001.60
	TOTAL							\$0.00	\$ 21,630.71	\$ 21,630.71	\$ 21,630.71


6/18/2020