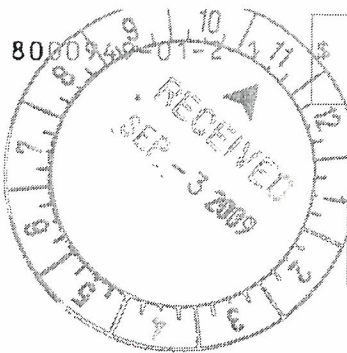




PLEASE PAY
97,206.61

TOTAL AMOUNT

PLEASE MAKE CHECKS
PAYABLE TO PSNH

AMOUNT PAID

ORIGINAL

N.H.P.U.C. Case No. DE 09-035

Exhibit No. #28

Witness

DO NOT REMOVE FROM FILE

MANCHESTER CITY OF -EOL
ATTN JAY DAVINI
227 MAPLE ST
MANCHESTER, NH 03103

PSNH
P O BOX 360
MANCHESTER, NH 03105

0000000000 800094901210097206617

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: SEP 26

PAGE 1 OF 4 PAGES
CYCLE BILL

PREVIOUS BALANCE \$ 85,285.05
PAYMENT RECEIVED AUG 17 \$ 85,225.65CR
BALANCE FORWARD \$ 59.40

SERVICE PERIOD: AUG 01 THRU AUG 31 2009

PSNH DELIVERY SERVICES DETAIL

OUTDOOR LIGHTING DELIVERY SERVICE

TYPE AND SIZE OF FIXTURE	NUMBER OF FIXTURES	KWH PER FIXTURE	TOTAL KWH	MONTHLY DISTRIBUTION RATE PER FIXTURE	
<u>FLOURESCENT:</u>					
20,000	1	102	102	26.94	\$ 26.94
<u>HIGH PRESSURE SODIUM:</u>					
4,000	5,113	18	92,034	6.53	\$ 33,367.89
5,800	1,151	27	31,077	6.53	\$ 7,516.03
,000	715	59	42,185	8.82	\$ 6,306.30
,500	912	39	35,568	8.02	\$ 7,314.24
30,000	630	95	59,850	8.82	\$ 5,556.60
50,000	238	144	34,272	9.11	\$ 2,168.18
130,000	43	340	14,620	17.28	\$ 743.04
<u>METAL HALIDE:</u>					
5,000	6	28	168	6.77	\$ 40.62
13,000	6	59	354	9.56	\$ 57.36
36,000	5	140	700	10.53	\$ 52.65
100,000	12	335	4,020	18.77	\$ 225.24
FULL MONTH'S DISTRIBUTION CHARGE:			314,950		\$ 63,395.09
PARTIAL MONTH'S CHARGE: (SEE ENCLOSED)			1,779		\$ 123.46
OUTDOOR LIGHTING CHARGES THIS PERIOD:			316,729		\$ 63,518.55
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE OL					
102 KWH @ 0.894¢ PER KWH					\$ 0.91
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE OL					
102 KWH @ 1.160¢ PER KWH					\$ 1.18
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE OL					
102 KWH @ 0.330¢ PER KWH					\$ 0.34
ELECTRICITY CONSUMPTION TAX CHARGE - OUTDOOR LIGHTING RATE OL					
102 KWH @ 0.055¢ PER KWH					\$

ACCOUNT ADDRESS:
MANCHESTER (CITY OF)-EOL
227 MAPLE ST
MANCHESTER, NH 03103

ACCOUNT NUMBER 8000949-01-2-1
CUSTOMER NAME KEY: MANC
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
PSNH AT 1-800-468-0034

0000B0831B600000831039326
NEXT BILL
DATE SEP 30



Public Service
of New Hampshire



State of New Hampshire
Department of Energy

PLEASE PAY

TOTAL AMOUNT

PLEASE MAKE CHECKS
PAYABLE TO PSNH

AMOUNT PAID

PAGE 3 OF 4 PAGES

HESS OFF-PEAK ENERGY CHARGE

314,950 KWH @	8.180¢ PER KWH	\$	25,762.91
1,779 KWH @	8.180¢ PER KWH \$	145.55	

TOTAL SUPPLIER SERVICES \$ 25,908.46

AVERAGE ENERGY COST: 8.134¢ PER KWH

TOTAL CHARGES THIS PERIOD: \$ 97,147.21

TOTAL AMOUNT DUE:	(PAYMENT DUE BY SEP 26)	\$ 97,206.61
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ENERGY SUPPLIER INFORMATION

SUPPLIER: AMERADA HESS CORPORATION
1 HESS PLAZA
WOODBIDGE, NJ 07095
1-732-750-6027

WEBSITE: WWW.HESSENERGY.COM
ACCOUNT: 80009490121

ACCOUNT ADDRESS:
22 MAPLE ST
MANCHESTER, NH 03103

ACCOUNT NUMBER 8000949-01-2-1
CUSTOMER NAME KEY: MANC
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
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State of New Hampshire
Department of Energy



City of Manchester
New Hampshire

PAGE 4 OF 4 PAGES

PARTIAL MONTHS
OUTDOOR LIGHTING DELIVERY SERVICE
INSTALLATIONS AND REMOVALS

<u>TYPE AND SIZE OF FIXTURE</u>	<u>NUMBER OF FIXTURES</u>	<u>KWH PER FIXTURE</u>	<u>TOTAL KWH</u>	<u>RATE PER FIXTURE</u>	<u>EFFECTIVE DATE</u>	<u>NUMBER DAYS IN SERVICE</u>	<u>AMOUNT</u>
REMOVALS:							
HIGH PRESSURE SODIUM:							
4,000	1	*	-76	5.91	3/20/09	134	\$ 25.93CR
5,800	1	*	-112	5.91	3/20/09	134	\$ 25.93CR
ADDITIONS:							
HIGH PRESSURE SODIUM:							
30,000	4	*	380	8.82	3/20/09	31	\$ 35.28
30,000	4	*	1,587	7.98	3/20/09	134	\$ 140.04
PARTIAL MONTH'S DISTRIBUTION CHARGE: 1,779 KWH							\$ 123.46

DETAIL OF CHANGES

<u>DATE</u>	<u>SIZE</u>	<u>STREET</u>	<u>POLE NUMBER</u>
REMOVALS:			
3/20/09	4,000	CEDAR ST	488/ 37
3/20/09	5,800	CEDAR ST	488/ 39
ADDITIONS:			
3/20/09	30,000	CEDAR ST	488/ 37
3/20/09	30,000	CEDAR ST	488/ 38
3/20/09	30,000	CEDAR ST	488/ 39A
3/20/09	30,000	CEDAR ST	488/ 39B

7 TOWN ADDRESS:
HESTER (CITY OF)-EOL
MAPLE ST
MANCHESTER, NH 03103

ACCOUNT NUMBER 8000949-01-2-1
CUSTOMER NAME KEY: MANC
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
PSNH AT 1-800-468-0034

0000B0831B600000831039326
NEXT BILL
DATE SEP 30



City of Manchester
New Hampshire



PLEASE PAY

TOTAL AMOUNT

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AMOUNT PAID

PAGE 2 OF 4 PAGES

	\$	0.06
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE EOL		
-188 KWH @ 0.708¢ PER KWH	\$	1.31CR
1,587 KWH @ 0.708¢ PER KWH	\$	11.24
380 KWH @ 0.894¢ PER KWH	\$	3.40
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE EOL		
314,848 KWH @ 0.894¢ PER KWH	\$	2,814.73
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE EOL		
-188 KWH @ 1.001¢ PER KWH	\$	1.88CR
1,587 KWH @ 1.001¢ PER KWH	\$	15.87
380 KWH @ 1.160¢ PER KWH	\$	4.41
1 STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE EOL		
314,848 KWH @ 1.160¢ PER KWH	\$	3,652.24
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE EOL		
-188 KWH @ 0.330¢ PER KWH	\$	0.62CR
1,967 KWH @ 0.330¢ PER KWH	\$	6.48
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE EOL		
314,848 KWH @ 0.330¢ PER KWH	\$	1,039.00
ELECTRICITY CONSUMPTION TAX CHARGE - OUTDOOR LIGHTING RATE EOL		
-188 KWH @ 0.055¢ PER KWH	\$	0.10CR
1,967 KWH @ 0.055¢ PER KWH	\$	1.09
ELECTRICITY CONSUMPTION TAX CHARGE - OUTDOOR LIGHTING RATE EOL		
314,848 KWH @ 0.055¢ PER KWH	\$	173.16
TOTAL PSNH DELIVERY SERVICES	\$	71,238.75

*** THE STRANDED COST RECOVERY CHARGE IS COMPOSED OF A RATE REDUCTION
BOND CHARGE OWNED BY PSNH FUNDING LLC 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.

SUPPLIER SERVICES DETAIL

MAILING ADDRESS:
MANCHESTER (CITY OF)-EOL
250 N. MAIN ST
MANCHESTER, NH 03103

ACCOUNT NUMBER 8000949-01-2-1
CUSTOMER NAME KEY: MANC
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
PSNH AT 1-800-468-0034

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NEXT BILL
DATE SEP 30



Public Service
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