



Public Service
of New Hampshire

8000949-01-2-1

PLEASE PAY
\$ 85,636.39
TOTAL AMOUNT

PLEASE MAKE CHECKS
PAYABLE TO PSNH

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

ORIGINAL

N.H.P.U.C. Case No. *DC 09-0345*

Exhibit No. *# 27*

Witness

AMOUNT PAID

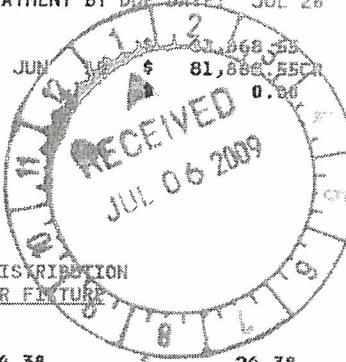
PSNH
P O BOX 360
MANCHESTER, NH 03105

DO NOT REMOVE FROM FILE
0000000000 800094901210085636397

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

PAGE 1 OF 4 PAGES
CYCLE BILL

PREVIOUS BALANCE
PAYMENT PLAZA
BALANCE FORWARD



SERVICE PERIOD: JUN 01 THRU JUN 30 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	89	89	24.38	\$ 24.38
<u>HIGH PRESSURE SODIUM:</u>					
4,000	5,114	16	81,824	5.91	\$ 30,223.74
5,800	1,152	23	26,496	5.91	\$ 6,808.32
16,000	717	51	36,567	7.98	\$ 5,721.66
9,500	912	34	31,008	7.26	\$ 6,621.12
30,000	630	82	51,660	7.98	\$ 5,027.40
50,000	238	126	29,988	8.24	\$ 1,961.12
130,000	43	296	12,728	15.64	\$ 672.52
<u>METAL HALIDE:</u>					
5,000	6	24	144	6.13	\$ 36.78
13,000	6	51	306	8.65	\$ 51.90
36,000	5	122	610	9.53	\$ 47.65
100,000	12	292	3,504	16.99	\$ 203.88
FULL MONTH'S DISTRIBUTION CHARGE:			274,924		\$ 57,400.47
PARTIAL MONTH'S CHARGE: (SEE ENCLOSED)			-45		\$ 5.17CR
OUTDOOR LIGHTING CHARGES THIS PERIOD:			274,879		\$ 57,395.30
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE OL					
89 KWH @ 0.708¢ PER KWH					\$ 0.63
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE OL					
89 KWH @ 1.001¢ PER KWH					\$ 0.89
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE OL					
89 KWH @ 0.330¢ PER KWH					\$ 0.29
ELECTRICITY CONSUMPTION TAX CHARGE - OUTDOOR LIGHTING RATE OL					
89 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

0000B0630B600000630029498
NEXT BILL
DATE JUL 31



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274,924 KWH @	8.180¢ PER KWH		\$	22,488.78
-45 KWH @	8.180¢ PER KWH \$	3.67CR		

TOTAL SUPPLIER SERVICES	\$	22,485.11
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AVERAGE ENERGY COST: 8.181¢ PER KWH

TOTAL CHARGES THIS PERIOD:	\$	85,636.39
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY JUL 26)	\$	85,636.39
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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:
MANCHESTER (CITY OF)-EOL
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	\$	0.05
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE EOL		
-182 KWH @ 0.708¢ PER KWH	\$	1.29CR
137 KWH @ 0.708¢ PER KWH	\$	0.97
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE EOL		
274,835 KWH @ 0.708¢ PER KWH	\$	1,945.83
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE EOL		
-182 KWH @ 1.001¢ PER KWH	\$	1.82CR
137 KWH @ 1.001¢ PER KWH	\$	1.37
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE EOL		
274,835 KWH @ 1.001¢ PER KWH	\$	2,751.11
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE EOL		
-182 KWH @ 0.330¢ PER KWH	\$	0.59CR
137 KWH @ 0.330¢ PER KWH	\$	0.46
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE EOL		
274,835 KWH @ 0.330¢ PER KWH	\$	906.96
ELECTRICITY CONSUMPTION TAX CHARGE - OUTDOOR LIGHTING RATE EOL		
-182 KWH @ 0.055¢ PER KWH	\$	0.10CR
137 KWH @ 0.055¢ PER KWH	\$	0.07
ELECTRICITY CONSUMPTION TAX CHARGE - OUTDOOR LIGHTING RATE EOL		
274,835 KWH @ 0.055¢ PER KWH	\$	151.15
TOTAL PSNH DELIVERY SERVICES	\$	63,151.28

*** 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

HESS OFF-PEAK ENERGY CHARGE

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PARTIAL MONTHS
OUTDOOR LIGHTING DELIVERY SERVICE
INSTALLATIONS AND REMOVALS

TYPE AND SIZE OF FIXTURE	NUMBER OF FIXTURES	KWH PER FIXTURE	TOTAL KWH	RATE PER FIXTURE	EFFECTIVE DATE	NUMBER DAYS IN SERVICE	AMOUNT
REMOVALS:							
HIGH PRESSURE SODIUM:							
4,000	1	*	-56	5.91	3/03/09	90	\$ 17.35CR
16,000	1	*	-126	7.98	3/27/09	66	\$ 17.25CR
ADDITIONS:							
HIGH PRESSURE SODIUM:							
4,000	1	*	18	5.91	5/29/09	33	\$ 6.48
5,500	1	*	119	7.26	3/27/09	96	\$ 22.98
PARTIAL MONTH'S DISTRIBUTION CHARGE:			-45 KWH				\$ 5.17CR

DETAIL OF CHANGES

DATE	SIZE	STREET	POLE NUMBER
REMOVALS:			
3/03/09	4,000	UNION E BACK	1182/ 75
3/27/09	16,000	PINE ST	971/ 86
ADDITIONS:			
3/27/09	9,500	PINE ST	971/ 86
5/29/09	4,000	WALNUT HILL AVE	1198/18

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