

PUBLIC SERVICE OF NEW HAMPSHIRE
DBA EVERSOURCE ENERGY
ACCOUNTS RECEIVABLE - NET OF WRITEOFFS

AT MARCH 31, 2020

	TOTAL #Custs	TOTAL ACCOUNTS RECEIVABLE	#Custs	CURRENT ACCOUNTS	#Custs	OVERDUE ACCOUNTS							TOTAL	% OVERDUE
						31-60 DAYS	#Custs	61-90 DAYS	#Custs	91-120 DAYS	#Custs	> 121 DAYS		
ACTIVE:														
RESIDENTIAL	290,792	\$ 47,956,525	224,822	\$ 25,939,872	28,907	\$ 7,276,134	13,531	\$ 3,997,787	7,408	\$ 2,235,534	16,124	\$ 8,507,198	\$ 22,016,653	
SMALL COMMERCIAL	47,805	12,232,386	43,402	11,038,041	3,193	935,238	723	148,252	227	52,132	260	58,723	1,194,345	
SMALL INDUSTRIAL & OTHER	1,561	620,891	1,409	574,556	123	40,763	15	4,771	10	716	4	85	46,335	
LARGE COMMERCIAL & INDUSTRIAL *	1,238	11,209,480	1,092	8,581,448	112	1,080,005	19	251,435	15	1,296,592	0	0	2,628,032	
STREET LIGHTING *	293	511,875	185	341,228	64	158,345	32	10,337	12	1,965	0	0	170,647	
RESALE *	3	28,896	1	16,002	-	2,665	1	2,625	1	7,604	-	0	12,894	
TOTAL ELECTRIC SERVICE	341,692	72,560,053	270,911	46,491,147	32,399	9,493,150	14,321	4,415,207	7,673	3,594,543	16,388	8,566,006	26,068,906	
FINAL W/ BALANCE:														
RESIDENTIAL	11,580	1,536,523	4,306	706,513	988	389,427	797	251,055	620	211,802	4,869	(22,274)	830,010	
SMALL COMMERCIAL	1,193	175,212	372	124,253	127	49,260	64	23,275	60	27,426	570	(49,002)	50,959	
SMALL INDUSTRIAL & OTHER	49	9,209	19	5,488	4	1,556	2	3,217	4	1,526	20	(2,578)	3,721	
LARGE COMMERCIAL & INDUSTRIAL	23	276,211	11	64,461	0	28,444	5	34,476	7	148,830	0	0	211,750	
TOTAL INACTIVE	12,845	1,997,155	4,708	900,715	1,119	468,687	868	312,023	691	389,584	5,459	(73,854)	1,096,440	
TOTAL ACCOUNTS RECEIVABLE	354,537	\$ 74,557,208	275,619	\$ 47,391,862	33,518	\$ 9,961,837	15,189	\$ 4,727,230	8,364	\$ 3,984,127	21,847	\$ 8,492,152	\$ 27,165,346	