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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING

Line	Description	Attachment (# of Pages)
1	RRA Revenue Requirement and Rate	MBP/EAD-1 (3 Pages)
2	Regulatory Assessments/PUC and OCA Consultants Cost	MBP/EAD-2 (5 Pages)
3	Vegetation Management Program (VMP) Cost	MBP/EAD-3 (4 Pages)
4	Property Tax Expense	MBP/EAD-4 (5 Pages)
5	Lost Base Revenue (LBR) due to Net Metering	MBP/EAD-5 (4 Pages)
6	Storm Cost Amortization Reconciliation	MBP/EAD-6 (5 Pages)
7	Bill Impacts	MBP/EAD-7 (8 Pages)
8	Tariff Pages	MBP/EAD-8 (32 Pages)

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

Line	Description	Tot	al RRA	Attachment/Source
1	Regulatory Assessments/PUC and OCA Consultants Cost	\$	549	MBP/EAD-2, Page 1, Line 4
2	Vegetation Management Program (VMP) Cost		(626)	MBP/EAD-3, Page 1, Line 4
3	Property Tax Expense		1,879	MBP/EAD-4, Page 1, Line 4
4	Lost Base Revenue (LBR) due to Net Metering		545	MBP/EAD-5, Page 1, Line 4
5	Storm Cost Amortization Reconciliation		(252)	MBP/EAD-6, Page 1, Line 4
6	Recoverable RRA Revenue Requirement	\$	2,095	Sum of Lines 1 to 5
7	Forecasted Retail MWH Sales (August 1, 2022 - July 31, 2023)	7,	633,526	Company Forecast
8	Average RRA Rate (cents/kWh)		0.027	(Line 6 / Line 7) * 100

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING RRA REVENUE REQUIREMENT FORECAST FOR THE PERIOD ENDING JULY 31, 2022 (\$ in 000's)

Line	Description		ctual ul-21		ctual 1g-21		ctual p-21		ctual ct-21	Act Nov		Act Dec		Act Jan		Act Feb		Act Mar		Estin Apr-		Estima May-		Estima Jun-2		Estimate Jul-22		Month Fotal	Attachment/Source
1 1	RRA Revenues			\$	(58)	\$	(113)	\$	(66)	\$	(68)	\$	(79)	\$	(84)	\$	(102)	\$	(174)	\$ (196)	\$ (1	99)	\$ (22	1) \$	(255) \$	(1,614) Company Forecast
2 1	RRA Cost			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-	DE 19-057 Settlement (Section 9.1(a) to (e))
3 1	RRA Cost			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -		\$ -	\$	· -	\$	-	DE 19-057 Settlement (Section 9.1(a) to (e))
4	Total RRA Cost			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-	Line 2 + Line 3
5 1	Monthly (Over)/Under Recovery	\$	-	\$	58	\$	113	\$	66	\$	68	\$	79	\$	84	\$	102	\$	174	\$	196	\$ 1	99	\$ 22	1 \$	255			Line 4 - Line 1
6 1	Beginning Balance - RRA Cost (Over)/Under Recovery			\$	(1,765)	\$	(1,707)	\$ (1,594)	\$ (1	,528)	\$ (1	,460)	\$ (1	,381)	\$ (1	,297)	\$ (1	,195)	\$ (1,	021)	\$ (8	25)	\$ (62	6) \$	(405)		Previous month Line 7 DE 21-029 (12/15/2021), Attachment MBP/ELM/JAU-1, Page 1, Line 6; Line 5 +
7 1	Ending Balance - RRA Cost (Over)/Under Recovery	\$	(1,765)	\$	(1,707)	\$	(1,594)	\$ (1,528)	\$ (1	,460)	\$ (1	,381)	\$ (1	,297)	\$ (1	,195)	\$ (1	,021)	\$ (825)	\$ (6	26)	\$ (40	5) \$	(150) \$	(150)	Line 6
	Average Balance - RRA Cost (Over)/Under Recovery				(1,736)		(1,651)				, ,	\$ (1,			,,	. (,,	- (-	,,	- (\$ (7		\$ (51	-, -	(= , =	,		(Line 6 + Line 7) / 2
	Carrying Charge Rate (Prime Rate) Monthly Carrying Charge	S		<u>0.</u>	2708% (5)		(4)	_	(4)	_	708%	\$	(4)	\$	(4)	\$	(3)	\$	(3)	0.29	(3)	0.291	/ <u>%</u> (2)	0.2917	2) \$	0.2917%	<u>°</u>) \$	(30	DE 19-057 Settlement (Section 9.2) Line 8 * Line 9
10 1	violitily Carrying Charge	Ψ		Ψ	(3)	Ψ	(4)	Ψ	(4)	Ψ	(+)	J	(+)	Ψ	(+)	Ψ	(3)	J	(3)	Ψ	(3)	J	(2)	Φ (<i></i>	, (1	<u> </u>	(3)	Elik 8 Elik 9
11 ((Over)/Under Recovery plus Carrying Charge	\$	(1,765)																								\$	(189	Line 7 + Line 10

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING RRA REVENUE REQUIREMENT (Note A) FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

		Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	12 Month	ı
Lin	e Description	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Total	Attachment/Source
1	RRA Revenues		\$ 192	\$ 163	\$ 161	\$ 161	\$ 184	\$ 186	\$ 167	\$ 169	\$ 155	\$ 155	\$ 171	\$ 197	\$ 2,061	Company Forecast
2	Total RRA Recoverable Cost		\$ 2,251	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,251	Sum of RRA Attachments 2 to 6
3	Monthly (Over)/Under Recovery	\$ -	\$ 2,059	\$ (163)	\$ (161)	\$ (161)	\$ (184)	\$ (186)	\$ (167)	\$ (169)	\$ (155)	\$ (155)	\$ (171)	\$ (197)		Line 2 - Line 1
4	Beginning Balance - RRA Cost (Over)/Under Recovery		\$ (150)	\$ 1,908	\$ 1,745	\$ 1,584	\$ 1,423	\$ 1,239	\$ 1,053	\$ 886	\$ 718	\$ 563	\$ 408	\$ 237		Previous month Line 5
5	Ending Balance - RRA Cost (Over)/Under Recovery	\$ (150)	\$ 1,908	\$ 1,745	\$ 1,584	\$ 1,423	\$ 1,239	\$ 1,053	\$ 886	\$ 718	\$ 563	\$ 408	\$ 237	\$ 39	\$ 39	MBP/EAD-1, Page 2, Line 7, 12 Month Total column; Line 3 + Line 4
	Average Balance - RRA Cost (Over)/Under Recovery Carrying Charge Rate (Prime Rate)			\$ 1,827 0.2917%	\$ 1,665 0.2917%	\$ 1,504 0.2917%	\$ 1,331 0.2917%	\$ 1,146 0.2917%	\$ 970 0.2917%	\$ 802 0.2917%	\$ 640 0.2917%	\$ 485 0.2917%	\$ 322 0.2917%	\$ 138 0.2917%		(Line 4 + Line 5) / 2 DE 19-057 Settlement (Section 9.2)
	Monthly Carrying Charge	\$ (39)		\$ 5	\$ 5	\$ 4	\$ 4	\$ 3	\$ 3	\$ 2	\$ 2	\$ 1	\$ 1	\$ 0	•	Line 6 * Line 7
9	(Over)/Under Recovery plus Carrying Charge	\$ (189)													\$ 35	Line 5 + Line 8

Note A: Reconcile to 8/1/22 RRA Revenue Requirement in MBP EAD-1, Page 1, Line 6 (\$ in 000's):

Total RRA Recoverable Cost at 8/1/22	\$ 2,251	Estimate Aug-22 column, Line 2
Less: 7/31/22 RRA Cost Overrecovery Carryover Balance	(150)	Estimate Jul-22 column, Line 5
Less: Carrying Charge through 7/31/23	(4)	12 Month Total column, Line 8
Recoverable RRA Revenue Requirement at 8/1/22	\$ 2,096	MBP/EAD-1, Page 1, Line 6, off due to rounding

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING NHPUC/DOE ASSESSMENTS AND NHPUC, DOE AND OCA CONSULTANTS COST INVOICE LISTING FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

Total Regulatory Assessments/Consultant Costs Line **Description** Attachment/Source Estimated Overrecovery, plus Carrying Charge as of July 31, 2022 \$ (68)MBP/EAD-2, Page 2, Line 11 Recoverable Annual Assessments/Consultants Cost 608 MBP/EAD-2, Page 4, Line 11 Estimated Carrying Charge (August 1, 2022 - July 31, 2023) MBP/EAD-2, Page 3, Line 10 excluding 7/31/22 Balance Total RRA Recoverable Assessments/Consultants Cost (August 1, 2022 - July 31, 2023) \$ 549 Line 1 + Line 2 + Line 3 Forecasted Retail MWH Sales (August 1, 2022 - July 31, 2023) 7,633,526 Company Forecast RRA Assessments/Consultants Cost Rate (cents/kWh) 0.007 (Line 4 / Line 5) * 100

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING NHPUC/DOE ASSESSMENTS AND NHPUC, DOE AND OCA CONSULTANTS COST INVOICE LISTING FORECAST FOR THE PERIOD ENDING JULY 31, 2022 (\$ in 000's)

		Actual	A	ctual	A	ctual	Ac	tual	Ac	tual	Ac	tual	A	ctual	A	ctual	Ac	tual	Estin	mate	Esti	imate	Est	imate	Est	imate	12 N	Ionth	
Lin	e Description	Jul-21	Αι	ıg-21	Se	p-21	Oc	t-21	No	v-21	De	c-21	Ja	n-22	Fe	b-22	Ma	r-22	Apı	r-22	Ma	ay-22	Ju	n-22	Jı	ıl-22	To	otal	Attachment/Source
1	Regulatory Assessments/Consultants Cost Revenues		\$	30	\$	58	\$	34	\$	35	\$	40	\$	43	\$	27	\$	46	\$	52	\$	53	\$	59	\$	68	\$	544	Company Actual/Forecast
2	Regulatory Assessments Cost		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	DE 21-029 (07/12/2021), Attachment ELM/JAU-2, Page 2, Line 2 DE 21-029 (07/12/2021), Attachment
3	Consultants Cost		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	ELM/JAU-2, Page 2, Line 3
4	Total Regulatory Assessments/Consultants Cost		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	Line 2 + Line 3
5	Monthly (Over)/Under Recovery	\$ -	\$	(30)	\$	(58)	\$	(34)	\$	(35)	\$	(40)	\$	(43)	\$	(27)	\$	(46)	\$	(52)	\$	(53)	\$	(59)	\$	(68)			Line 4 - Line 1
6	Beginning Balance - Regulatory Assessments/Consultants Cost (Over)/Under Recovery		\$	468	\$	439	\$	381	\$	347	\$	312	\$	272	\$	229	\$	202	\$	156	\$	103	\$	51	\$	(8)			Previous month Line 7 DE 21-029 (07/12/2021), Attachment
7	Ending Balance - Regulatory Assessments/Consultants Cost (Over)/Under Recovery	\$ 468	\$	439	\$	381	\$	347	\$	312	\$	272	\$	229	\$	202	\$	156	\$	103	\$	51	\$	(8)	\$	(75)	\$	(75)	ELM/JAU-2, Page 1, Line 3; Line 5 + Line 6
	Average Balance - Regulatory Assements/Consultants Cost																												
8	(Over)/Under Recovery		\$	454	\$	410	\$	364	\$	330	\$	292	\$	250	\$	215	\$	179	\$	130	\$	77	\$	21	\$	(42)			(Line 6 + Line 7) / 2
9	Carrying Charge Rate (Prime Rate)		0.2	2708%	0.2	708%	0.2	708%	0.2	708%	0.2	708%	0.2	708%	0.2	2708%	0.28	808%	0.29	917%	0.2	917%	0.2	917%	0.2	917%			DE 19-057 Settlement (Section 9.2)
10	Monthly Carrying Charge	\$ -	\$	1	\$	1	\$	1	\$	1	\$	1	\$	1	\$	1	\$	1	\$	0	\$	0	\$	0	\$	(0)	\$	7	Line 8 * Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$ 468																									\$	(68)	Line 7 + Line 10

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING NHPUC/DOE ASSESSMENTS AND NHPUC, DOE AND OCA CONSULTANTS COST INVOICE LISTING FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

									timate																				Month	
Lin	* *** *** **** **** **** **** **** **** ****	Ju	1-22	Αι	ıg-22	Se	ep-22	0	ct-22	No	ov-22	De	ec-22	Ja	an-23	F	eb-23	Mε	ar-23	Ap	r-23	Ma	ay-23	Jı	ın-23	J	ul-23	T	otal	Attachment/Source
1	Regulatory Assessments/Consultants Cost Revenues			\$	50	\$	42	\$	42	\$	42	\$	48	\$	48	\$	43	\$	44	\$	40	\$	40	\$	44	\$	51	\$	534	Company Forecast
2	Underrecovered Regulatory Assessments Cost			\$	409	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	409	MBP/EAD-2, Page 4, Line 4
3	Unrecovered Consultants Cost			\$	199	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	199	MBP/EAD-2, Page 4, Line 10
4	Underrecovered Regulatory Assessments/Consultants Cost			\$	608	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	608	Line 2 + Line 3
5	Monthly (Over)/Under Recovery	\$	-	\$	559	\$	(42)	\$	(42)	\$	(42)	\$	(48)	\$	(48)	\$	(43)	\$	(44)	\$	(40)	\$	(40)	\$	(44)) \$	(51))		Line 4 - Line 1
	Beginning Balance - Regulatory Assessments/Consultants Cost																													
6	(Over)/Under Recovery			\$	(75)	\$	483	\$	441	\$	399	\$	357	\$	310	\$	261	\$	218	\$	175	\$	134	\$	94	\$	50			Previous month Line 7
	Ending Balance - Regulatory Assessments/Consultants Cost																													MBP/EAD-2, Page 2, Line 7, 12 Month
7	(Over)/Under Recovery	\$	(75)	\$	483	\$	441	\$	399	\$	357	\$	310	\$	261	\$	218	\$	175	\$	134	\$	94	\$	50	\$	(1)) \$	(1)	Total column; Line 5 + Line 6
	Average Balance - Regulatory Assements/Consultants Cost																													
8	(Over)/Under Recovery			\$	204	\$	462	\$	420	\$	378	\$	334	\$	286	\$	240	\$	196	\$	154	\$	114	\$	72	\$	24			(Line 6 + Line 7) / 2
	Carrying Charge Rate (Prime Rate)			0.2	2917%	0.2	2917%	0.2	2917%	0.2	917%	0.2	2917%	0.2	2917%	0.	2917%	0.2	917%	0.2	917%	0.2	917%	0.2	2917%	0.	.2917%)		DE 19-057 Settlement (Section 9.2)
																												-		MBP/EAD-2, Page 2, Line 10, 12
10	Monthly Carrying Charge	\$	7	\$	1	\$	1	\$	1	\$	1	\$	1	\$	1	\$	1	\$	1	\$	0	\$	0	\$	0	\$	0	\$	16	Month Total column; Line 8 * Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$	(68)																									\$	14	Line 7 + Line 10

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING NHPUC/DOE ASSESSMENTS AND NHPUC, DOE AND OCA CONSULTANTS COST INVOICE LISTING ACTUALS FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021 (\$ in 000's)

Line #	FERC Accoun	at Consultant Description	Reference	Jai	n-21	Feb-21	Ma	ır-21	Apr-2	1 N	May-21	Ju	n-21	Jul-2	21 .	Aug-21	Sep	-21	Oct-21	Nov	v-21	Dec-2	1	Total 2021
1	Annual Assess	ments									•													
2	928000	Actual PUC/DOE Assessments	(A)	\$	475	\$ 475	\$	475	\$ 47	5 \$	475	\$	475	\$ 47	75	\$ 475	\$	475	\$ 133	\$	613	\$ 613	3 \$	5,629
3	928000	Cost Recovery in Base Distribution Rates	(B)		435	435		435	43	5	435		435	43	35	435		435	435		435	435	5	5,220
4	928000	Annual Assessments (Over)/Under Recovery	Line 2 - Line 3	\$	40	\$ 40	\$	40	\$ 4	0 \$	40	\$	40	\$ 4	10 3	\$ 40	\$	40	\$ (302)	\$	178	\$ 178	3 \$	409
5	Consultants Co																							
6	928000	Optimal Energy	(C)		-	17		12	-		-		2	-		-		-	-		-	-		31
7	928000	Dunsky Energy Consulting	(C)		-	-		-	-		-		-	-		-		18	30		-	20)	68
8	928000	The Brattle Group	(C)		-	-		-	-		-		-	-		-		-	-		91	-		91
9	928000	Skumatz Economic Research Associates, Inc. (SERA)	(C)		-	-		-	-		-		-	-		-		-	-		-	10	0	10
10	928000	PUC, DOE, and OCA Consultant Costs	Sum of Line 6 to Line 9	\$	-	\$ 17	\$	12	\$ -	\$	· -	\$	2	\$ -		\$ -	\$	18	\$ 30	\$	91	\$ 30) \$	199
11		Annual Assessments and Consultants Costs	Line 4 + Line 10	\$	40	\$ 57	\$	51	\$ 4	0 \$	6 40	\$	42	\$ 4	10 3	\$ 40	\$	57	\$ (272)	\$	269	\$ 20	8 \$	608

(A) Total 2021 from MBP/EAD-2, Page 5, Line 17

DE 19-057 Settlement Agreement, Section 9.1(a) Bates pages 14 and 15; Regulatory Commission annual assessments and consultants hired or retained by the Commission and OCA. In accordance with RSA 363-A:6, amounts above or below the total Commission assessment, less amounts charged to base distribution and default Energy Service, shall be recovered through the RRA. The amount in base distribution rates pertaining to Commission assessments is \$5,220,056 reflecting the fiscal year 2020 assessment to PSNH and excludes \$10,000 which is to be recovered through the default Energy Service rate per Docket No. DE 14-238 and RSA 363-A:2, III. Additionally, legal and consulting outside service charges related to Commission approved special assessments assessed by the Commission to the Company for the expenses of experts employed by the Commission, Staff, and OCA pursuant to the provisions of RSA 365:37, II, RSA 365:38-a, and RSA363:28, III shall also be recovered through the RRA. The Settling Parties acknowledge that current base distribution rates do not include any costs associated with consultants hired or retained by the Commission, Staff, and OCA, and any costs incurred within the calendar year shall be included in the RRA for recovery in the year following the year in which they are incurred. To the extent any such costs are recovered through another rate or method, they shall not be recovered through the RRA.

		A	Annua	l Assesssment l	nstall	ment Payments		
Fiscal Year (FY)		1		2		<u>3</u>	<u>4</u>	Total
2020	\$	1,048,089	\$	1,393,989	\$	1,393,989	\$ 1,393,989	\$ 5,230,056
2021	\$	1,166,219	\$	1,426,065	\$	1,426,065	\$ 1,426,065	\$ 5,444,414
2022	\$	946,548	\$	1,840,462	\$	1,840,462	\$ 1,840,462	\$ 6,467,934
Cost Recovery in Ba	se Distr	ibution Rates						\$ 5,220,056
Cost Recovery in de	fault En	ergy Service Rates						\$ 10,000

(C) Please see Attachment MBP/EAD-2, Page 5 for a detailed invoice listing of PUC/DOE and OCA Consultants Costs.

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING NHPUC/DOE ASSESSMENTS AND NHPUC, DOE AND OCA CONSULTANTS COST INVOICE LISTING

				Invoice			
Line	Docket No.	Docket Description	Vendor Name	Date	Invoice #	Invoic	e Amount
1	DE 20-092	2021 - 2023 EE Plan	Optimal Energy	1/6/2021	12378	\$	17,045
2	DE 20-092	2021 - 2023 EE Plan	Optimal Energy	1/19/2021	12399		11,674
3	DE 20-092	2021 - 2023 EE Plan	Optimal Energy	4/28/2021	12410		1,997
4	DE 16-576	VDER Study	Dunsky Energy Consulting	8/20/2021	12442		20,579
5	DE 16-576	VDER Study	Dunsky Energy Consulting	9/14/2021	12454		17,690
6	DE 16-576	VDER Study	Dunsky Energy Consulting	10/7/2021	12463		9,564
7	DE 20-170	EV Charging Rate Design	The Brattle Group	10/14/2021	12466		31,202
8	DE 20-170	EV Charging Rate Design	The Brattle Group	11/4/2021	12472		59,671
9	DE 16-576	VDER Study	Dunsky Energy Consulting	12/13/2021	12486		19,729
10	DE 20-092	2021 - 2023 EE Plan	SERA	12/16/2021	12491		10,129
11	Total Energy Efficien	cy, Net Metering & EV Rate Des	ign Proceeding Costs			\$	199,280

							Less	
							Allocation	Net
				Invoice			to Energy	Distribution
12	Annual Assessment	Assessment Description	Vendor Name	Date	Invoice #	Invoice Amount	Service	Amount
13	FY 2021	Assessment Q3 Installment	NH Public Utilities Commission	1/6/2021	01062021	1,426,065	2,500	1,423,565
14	FY 2021	Assessment Q4 Installment	NH Public Utilities Commission	3/31/2021	03312021	1,426,065	2,500	1,423,565
15	FY 2022	Assessment Q1 Installment	NH Department of Energy	10/29/2021	10292021	946,548	2,500	944,048
16	FY 2022	Assessment Q2 Installment	NH Department of Energy	10/29/2021	10292021	1,840,462	2,500	1,837,962
17	Total NH Public Utilitie	s Commission/Department of E	nergy Assessments			5,639,140	10,000	5,629,140

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING VEGETATION MANAGEMENT PROGRAM (VMP) COST FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

Line	Description	To	tal VMP Costs	Attachment/Source
1	Estimated Underrecovery, plus Carrying Charge as of July 31, 2022	\$	184	MBP/EAD-3, Page 2, Line 12
2	Refundable VMP Costs	\$	(803)	MBP/EAD-3, Page 4, Line 18 / 1,000
3	Estimated Carrying Charge (August 1, 2022 - July 31, 2023)	\$	(7)	MBP/EAD-3, Page 3, Line 11 excluding 7/31/22 Balance
4	Total RRA Refundable VMP Costs (August 1, 2022 - July 31, 2023)	\$	(626)	Line 1 + Line 2 + Line 3
5	Forecasted Retail MWH Sales (August 1, 2022 - July 31, 2023)		7,633,526	Company Forecast
6	RRA VMP Cost Rate (cents/kWh)		(0.008)	(Line 4 / Line 5) * 100

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-3 Page 2 of 4

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING VEGETATION MANAGEMENT PROGRAM (VMP) COST FORECAST FOR THE PERIOD ENDING JULY 31, 2022 (\$ in 000's)

		Actual	Actual		Actual		tual		tual	Act		Actual		Actual	Actual		stimate							12 N	Ionth	
Line	Description	Jul-21	Aug-21		Sep-21	Oc	t-21	Nov	v-21	Dec	-21	Jan-22]	Feb-22	Mar-22	Α	Apr-22	Ma	y-22	Jur	1-22	Ju	1-22	T	otal	Attachment/Source
1	Vegation Management Program Revenues/(Refunds)		\$ (22)	0) \$	(432)	\$	(252)	\$	(258)	\$ ((301)	\$ (319) \$	(251)	\$ (426)) \$	(482)	\$	(488)	\$	(542)	\$	(625)	\$ (4,595)	Company Forecast
	Enhanced Tree Trimming Hazard Tree Removal		\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	DE 21-029 (07/12/2021), Attachment ELM/JAU-3,Page 2, Line 2 DE 21-029 (07/12/2021), Attachment ELM/JAU-3,Page 2, Line 3
	Full Width Rights-of-Way (ROW) Clearing		-		-		-		-		-	-		-	-		-		-		-		-		-	DE 21-029 (07/12/2021), Attachment ELM/JAU-3,Page 2, Line 4
5	Total VMP Cost		\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	Sum of Line 2 to Line 4
6	Monthly (Over)/Under Recovery	\$ -	\$ 220) \$	432	\$	252	\$	258	\$	301	\$ 319	\$	251	\$ 426	\$	482	\$	488	\$	542	\$	625			Line 5 - Line 1
7	Beginning Balance - VMP Costs (Over)/Under Recovery		\$ (4,332	2) \$	(4,113)	\$ (3	3,681)	\$ (3	,429)	\$ (3	,171)	\$ (2,870) \$	(2,551)	\$ (2,300)) \$	(1,874)	\$ (1	,392)	\$	(904)	\$	(362)			Previous month Line 8 DE 21-029 (12/15/2021), Attachment MBP/ELM/JAU-2,Page 2, Line 9; Line
8	Ending Balance - VMP Costs (Over)/Under Recovery (A)	\$ (4,332)	\$ (4,11)	3) \$	(3,681)	\$ (3	3,429)	\$ (3	,171)	\$ (2	,870)	\$ (2,551) \$	(2,300)	\$ (1,874)) \$	(1,392)	\$	(904)	\$	(362)	\$	263	\$	263	6 + Line 7
10	Average Balance - VMP Costs (Over)/Under Recovery Carrying Charge Rate (Prime Rate)		\$ (4,22) 0.2708	%	(3,897) 0.2708%	0.2	708%	0.2	,300) 708%	0.27	08%	0.27089	6 (0.2708%		6 0	(1,633)	0.2	917%	0.29	_	_	(49) 917%		(=0)	(Line 7 + Line 8) / 2 DE 19-057 Settlement (Section 9.2)
	Monthly Carrying Charge (Over)/Under Recovery plus Carrying Charge	\$ - \$ (4,332)	\$ (1)	1) \$	(11)	\$	(10)	\$	(9)	\$	(8)	\$ (7	') \$	(7)	\$ (6)) \$	(5)	\$	(3)	\$	(2)	\$	(0)_	\$ \$	(79) 184	Line 9 x Line 10
	719-	. (,===)																								

⁽A) Actual July 2021 overrecovery amount of \$4,332 thousand represents the original \$3,482 thousand overrecovery filed in DE 21-029 on April 30, 2021, Attachment ELM/JAU-3 page 1, plus the additional \$850 thousand overrecovery filed in DE 21-029 on December 15, 2021, Attachment MBP/ELM/JAU-2.

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-3 Page 3 of 4

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING VEGETATION MANAGEMENT PROGRAM (VMP) COST FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

		Est	imate	Esti	imate	Est	timate	Es	timate	Est	timate	Est	timate	Es	stimate	E	stimate	Es	timate	Est	timate	Est	imate	Est	imate	Est	imate	e 12	2 Mon	ıth	
Line	e Description	Jι	ıl-22	Au	g-22	Se	ep-22	0	ct-22	N	ov-22	D	ec-22	J	an-23	I	Feb-23	M	Iar-23	Aj	pr-23	Ma	ıy-23	Ju	n-23	J	ul-23		Total	l	Attachment/Source
1	Vegation Management Program Revenues/(Refunds)			\$	(57)	\$	(48)	\$	(48)	\$	(48)	\$	(55)	\$	(55)	\$	(49)	\$	(50)	\$	(46)	\$	(46)	\$	(51) \$	(58	\$) \$	(6	11)	Company Forecast
2	2021 Actual VMP Costs			\$ 34	4,589	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	34,58	89	MBP/EAD-3, Page 4, Line 14
3	Less: Reimbursable VMP Costs				3,292		-		-		-		-		-		-		-		-		-		-		-		8,29	92	MBP/EAD-3, Page 4, Line 15
4	Less: VMP Cost Recovery in Base Distribution Rates			2	7,100		-		-		-		-		-		-		-		-		-		-		-		27,10	00	MBP/EAD-3, Page 4, Line 17
5	Overrecovered VMP Costs			\$	(803)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(80	03)	Line 2 - Line 3 - Line 4
6	Monthly (Over)/Under Recovery	\$	-	\$	(746)	\$	48	\$	48	\$	48	\$	55	\$	55	\$	49	\$	50	\$	46	\$	46	\$	51	\$	58				Line 5 - Line 1
7	Beginning Balance - VMP Costs (Over)/Under Recovery			\$	263	\$	(483)	\$	(435)	\$	(387)	\$	(339)	\$	(285)	\$	(230)	\$	(180)	\$	(130)	\$	(84)	\$	(39	\$	12				Previous month Line 7 MBP/EAD-3, Page 2, Line 8, 12 Month
8	Ending Balance - VMP Costs (Over)/Under Recovery	\$	263	\$	(483)	\$	(435)	\$	(387)	\$	(339)	\$	(285)	\$	(230)	\$	(180)	\$	(130)	\$	(84)	\$	(39)	\$	12	\$	71	\$	1	71	Total column; Line 6 + Line 7
9 10	Average Balance - VMP Costs (Over)/Under Recovery Carrying Charge Rate (Prime Rate)				(110) 917%	\$ 0.2	(459) 2917%		(411) 2917%		(363) 2917%		(312) 2917%		(257) .2917%		(205)).2917%		(155) .2917%		(107) 2917%	\$ 0.2	(61) 917%	\$ 0.2	(13) 2917%	, .	41 2917%	<u>6</u>			(Line 7 + Line 8) / 2 DE 19-057 Settlement (Section 9.2)
11	Monthly Carrying Charge	\$	(79)	\$	(0)	\$	(1)	\$	(1)	\$	(1)	\$	(1)	\$	(1)	\$	(1)	\$	(0)	\$	(0)	\$	(0)	\$	(0) \$	0	\$	(8	86)	MBP/EAD-3, Page 2, Line 11, 12 Month Total column; Line 9 * Line 10
12	(Over)/Under Recovery plus Carrying Charge	\$	184																									\$	(15)	Line 8 + Line 11

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING VEGETATION MANAGEMENT PROGRAM (VMP) COST CALENDAR YEAR 2021

				Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	
Line	Work Order	Program Description	Reference	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
1	CUSTR006	Customer Request	Company Records	\$ -	\$ - 5	9,276 \$	6,870 \$	31,127 \$	12,419 \$	(7,564) \$	30,776 \$	7,396 \$	23,539 \$	(16,022) \$	39,146 \$	136,963
2	ETRE0006	Scheduled Maintenance Trimming (SMT)	Company Records	1,374,235	1,114,195	362,335	1,232,538	1,420,783	1,009,411	2,312,831	1,418,983	1,329,125	1,145,734	800,427	1,981,961	15,502,557
3	HSPOT006	Hot Spot Trimming	Company Records	-	-	-	-	-	4,086	234	27,692	10,541	14,293	(25,743)	349	31,451
4	MCYCL006	Midcycle Trimming	Company Records	-	-	-	5,608	8,001	1,358	1	2,863	2,052	2,585	0	-	22,467
5	MSFK0006	Make Safe	Company Records	-	-	-	-	-	-	-	-	-	-	-	-	-
6	ROMOW006	ROW Mowing	Company Records	-	-	107,844	278,690	47,797	30,261	195,981	113,019	115,600	6,673	77,627	221,188	1,194,680
7	STRIM006	ROW Side Trimming	Company Records	-	-	141,525	110,119	293,467	65,689	215,315	143,411	382,506	126,845	290,542	314,764	2,084,183
8	TMNT0006	ETT MAINTENANCE Tree Trimming	Company Records	51,623	22,879	824,072	(163,783)	106,047	10,296	49,103	153,728	50,679	176,294	273,522	(12,680)	1,541,781
9		Subtotal: SMT	Sum of Lines 1 to 8	\$ 1,425,858	\$ 1,137,074 5	1,445,051 \$	1,470,042 \$	1,907,222 \$	1,133,520 \$	2,765,901 \$	1,890,472 \$	1,897,898 \$	1,495,963 \$	1,400,353 \$	2,544,727 \$	20,514,082
10	NHETOM06	Enhanced Tree Trimming (ETT)	Company Records	\$ 331,518	\$ 78,146 \$	(218,614) \$	128,236 \$	424,203 \$	245,593 \$	(46,835) \$	117,960 \$	80,000 \$	117,757 \$	204,608 \$	(172,399) \$	1,290,173
11	NHRMV006	Hazard Tree Removal	Company Records	(573,834)	3,182,554	377,318	1,131,835	329,085	808,759	1,233,689	1,080,448	494,430	1,180,961	772,420	668,965	10,686,632
12	NHROW006	Full Width ROW Clearing	Company Records	1,844,220	(1,528,891)	(74,718)	292,920	222,998	189,046	64,454	426,883	(47,604)	281,300	320,201	107,156	2,097,963
13		Subtotal: REP	Sum of Lines 10 to 12	\$ 1,601,904	\$ 1,731,810 5	83,986 \$	1,552,991 \$	976,286 \$	1,243,397 \$	1,251,308 \$	1,625,291 \$	526,825 \$	1,580,019 \$	1,297,228 \$	603,722 \$	14,074,768
14		Total Actual VMP Costs	Line 9 + Line 13	\$ 3,027,763	\$ 2,868,884 5	1,529,038 \$	3,023,033 \$	2,883,508 \$	2,376,918 \$	4,017,209 \$	3,515,763 \$	2,424,724 \$	3,075,982 \$	2,697,581 \$	3,148,449 \$	34,588,850
15		Less: Reimbursable VMP Costs	Company Records	885,893	540,935	379,325	3,429,094	(1,070,465)	(339,225)	1,204,932	509,481	777,354	706,146	779,445	488,972	8,291,887
16		Actual VMP Costs, Net	Line 14 - Line 15	\$ 2,141,870	\$ 2,327,949 5	1.149.713 S	(406,061) \$	3,953,973 \$	2,716,143 \$	3 2,812,277 \$	3,006,282 \$	1,647,370 \$	2,369,836 \$	1,918,136 \$	2,659,477 \$	26,296,963
17		VMP Cost Recovery in Base Distribution Rates	(A)	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	2,258,333	27,100,000
18		Total Recoverable/(Refundable) VMP Costs	Line 16 - Line 17	\$ (116,464)	\$ 69,616	(1,108,621) \$	(2,664,395) \$	1,695,640 \$	457,809 \$	553,944 \$	747,948 \$	(610,964) \$	111,502 \$	(340,197) \$	401,144 \$	(803,037)
		Total recoverable (reclandable) Tim Costs	Line to Line tr	ψ (110,101)	9 07,010	(1,100,021)	(2,001,575)	1,075,010	157,007	, 555,711	717,510 0	(010,701)	111,502	(310,137)	101,111	(003,037)

Source: March 1, 2022 filing, Docket No. DE 22-010, Attachment RDA/JJH/RDJ-1, Page 5 of 19 (Bates Page 29)

(A) DE 19-057 Settlement Agreement language approved on December 15, 2020 per Order No. 26,433 is as follows:

SECTION 6. VEGETATION MANAGEMENT PROGRAM (VMP)

- 6.1 The Company shall be allowed to include \$27.1 million annually in rates for vegetation management. Of this amount, \$11.6 million annually is associated with enhanced tree trimming ("ETT") and hazard tree removal; \$14.0 million annually is associated with scheduled maintenance trimming ("SMT"); and \$1.5 million annually is associated with full-width right-of-way ("ROW") clearing.
- 6.2 The following terms apply to annual reconciliation of vegetation management program costs:
- (a) The Company may request recovery of its actual annual vegetation management expenses up to 10 percent over, or any amount under, the total amount allowed in base rates (\$27.1 million), credited to or recovered through the annual Regulatory Reconciliation Adjustment Mechanism as further described in Section 9 below.
- (b) The Company shall submit a detailed vegetation management plan on or by November 15th each year starting in November 2020 for the following calendar year's vegetation work. The Company shall provide a summary of budgeted costs by program (i.e. ETT/Hazard Tree Removal, SMT and Full-Width ROW Clearing). Further details relating to the contents of the vegetation management plan are included as Appendix 3.
- (c) The previous calendar year's actual vegetation activity shall be reconciled to the budget each year in an annual report submitted to the Commission by March 1. If the actual expense incurred in the prior calendar year is less than the amount in base rates (\$27.1 million) the Company may request either to carry that amount into the budget each year in an annual report submitted to the Commission by March 1. If the actual expense incurred in the prior calendar year is less than the amount in base rates (\$27.1 million) the Company may request either to carry that amount into the next program year as an offset to the current year's expenditures or to return the under-spent amount to customers as a credit to the Regulatory Reconciliation Adjustment, subject to Commission approval. If the actual expense incurred in the prior calendar year is greater than the amount in base rates, the Company shall be allowed to recover amounts up to 10 percent of the amount in base rates through the Regulatory Reconciliation Mechanism (\$2.71 million + \$27.1 million + \$29.81 million total), subject to Commission approval. Amounts greater than 10 percent over the amount in base rates shall not be recovered through the Regulatory Reconciliation Adjustment Mechanism or any other recovery mechanism.
- (d) The first actual base rate reconciliation to be performed in the March 1, 2021 filing shall reconcile the costs from the period July 1, 2020 through December 31, 2020. The period January 1, 2020 through June 30, 2020 shall be reflected in the Company's recoupment adjustment.
- 6.3 The Company shall undertake a review of ETT and Hazard Tree Removal activities in an engineering review described in Section 11. The engineering review shall assess the benefits and costs of ETT and Hazard Tree Removal and make recommendations for targeted application of those programs and may result in adjustment to ETT/ Hazard Tree Removal budget after the review has been completed, as determined by the Commission pursuant to Section 11.5 of this Settlement.

SECTION 9.1 ANNUAL REGULATORY RECONCILIATION ADJUSTMENT MECHANISM (VMP)

(b) Vegetation management program variances as described in Section 6 above. The RRA shall include the calendar year over- or under-collection from the Company's Vegetation Management Program. The over- or under-collection shall be credited or charged to the RRA on August 1 of the following year. The Company may request transfer of unspent amounts to the subsequent year's Vegetation Management Program budgets. The amount in base rates shall be \$27.1 million for ETT, Hazard Tree Removal, ROW and SMT programs. The amount to be recovered in the RRA shall be based on the overall vegetation management program variance for the prior calendar year, rather than variances for individual activities within the overall program. The first RRA shall recover any over/under recoveries for the July 1, 2020 – December 31, 2020 vegetation management program associated with activities related to ETT, Hazard Tree Removal, and ROW clearing consistent with the expenditures noted in extension of the Temporary Rates Settlement Agreement as described in the Staff's March 24, 2020 letter in this docket. The first full year of the \$27.1 million total vegetation management program reconciliation shall begin in the 2021 annual reconciliation.

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING PROPERTY TAX EXPENSE FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

		Tot	tal Property Tax	
Line	Description		Expense	Attachment/Source
1	Estimated Overrecovery, plus Carrying Charge as of July 31, 2022	\$	(297)	MBP/EAD-4, Page 2, Line 11
2	Recoverable Property Tax Expense	\$	2,149	MBP/EAD-4, Page 4, Line 5 / 1,000
3	Estimated Carrying Charge (August 1, 2022 - July 31, 2023)	\$	27	MBP/EAD-4, Page 3, Line 10 excluding 7/31/22 Balance
4	Total RRA Recoverable Property Tax Expense (August 1, 2022 - July 31, 2023)	\$	1,879	Line 1 + Line 2 + Line 3
5	Forecasted Retail MWH Sales (August 1, 2022 - July 31, 2023)		7,633,526	Company Forecast
6	RRA Property Tax Rate (cents/kWh)		0.025	(Line 4 / Line 5) * 100

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING PROPERTY TAX EXPENSE FORECAST FOR THE PERIOD ENDING JULY 31, 2022 (\$ in 000's)

		Actual	Actual	Estima	te Est	imate	Estimat	e Estim	ate 12	2 Month								
Line	Description	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-2	2 M:	ay-22	Jun-22	Jul-	22	Total	Attachment/Source
1	Property Tax Expense Revenues		\$ 129	\$ 253	\$ 148	\$ 151	\$ 176	\$ 187	\$ 118	\$ 201	\$ 22	.7 \$	230	\$ 255	\$ 2	94 \$	2,370	Company Actual/Forecast
2	Recoverable Property Tax Expense		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$	\$	-	
3	Property Tax Expense Base Rate Recovery		-	-	-	-	-	-	-	-	-		-	-				
4	Recoverable Property Tax Expense (net)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$	\$	-	DE 21-029 (7/12/2021), Attachment ELM/JAU-4, Page 2, Line 2
5	Monthly (Over)/Under Recovery	\$ -	\$ (129)	\$ (253)	\$ (148)	\$ (151)	\$ (176)	\$ (187)	\$ (118)	\$ (201) \$ (22	27) \$	(230)	\$ (255	5) \$ (2	.94)		Line 4 - Line 1
6	Beginning Balance - Property Tax Expense (Over)/Under Recovery		\$ 2,041	\$ 1,913	\$ 1,660	\$ 1,512	\$ 1,361	\$ 1,184	\$ 997	\$ 879	\$ 67	8 \$	451	\$ 221	\$	(34)		Previous month Line 7 DE 21-029 (7/12/2021), Attachment
7	Ending Balance - Property Tax Expense (Over)/Under Recovery	\$ 2,041	\$ 1,913	\$ 1,660	\$ 1,512	\$ 1,361	\$ 1,184	\$ 997	\$ 879	\$ 678	\$ 45	1 \$	221	\$ (34) \$ (3	29) \$	(329)	ELM/JAU-4,Page 1, Line 3; Line 5 + Line 6
8	Average Balance - Property Tax Expense (Over)/Under Recovery		\$ 1,977	\$ 1,786	\$ 1,586	\$ 1,436	\$ 1,272	\$ 1,091	\$ 938	\$ 779	\$ 50	4 \$	336	\$ 93	\$ (1	82)		(Line 6 + Line 7) / 2
9	Carrying Charge Rate (Prime Rate)		0.2708%	0.2708%	0.2708%	0.2708%	0.2708%	0.2708%	0.2708%	0.28089	6 0.2917	% 0.2	917%	0.29179	6 0.291	7%		DE 19-057 Settlement (Section 9.2)
10	Monthly Carrying Charge	\$ -	\$ 5	\$ 5	\$ 4	\$ 4	\$ 3	\$ 3	\$ 3	\$ 2	\$	2 \$	1	\$ 0	\$	(1) \$	32	Line 8 * Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$ 2,041														\$	(297)	Line 7 + Line 10

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING PROPERTY TAX EXPENSE FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (S in 000's)

		Est	imate	Es	timate	E	stimate	Est	imate	Estimate	Est	imate	Estimat	e Es	stimate	Estir	mate	Esti	mate	Esti	mate	Estir	nate	Esti	imate	12	Month	
Line	Description	Ju	1-22	A	ug-22	5	ep-22	O	ct-22	Nov-22	De	ec-22	Jan-23	F	eb-23	Mai	r-23	Ap	r-23	Ma	y-23	Jun	-23	Ju	1-23	T	otal	Attachment/Source
1	Property Tax Expense Revenues			\$	178	\$	151	\$	149	\$ 149	\$	171	\$ 172	. \$	154	\$	156	\$	144	\$	144	\$	158	\$	183	\$	1,908	Company Forecast
2	2021 Actual Property Tax Expense			\$	47,335	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ 4	17,335	MBP/EAD-4, Page 4, Line 3
3	Less: Property Tax Expense Recovered in Base Distribution Rates				45,186		-		-	-		-	-		-		-		-		-		-		-	4	15,186	MBP/EAD-4, Page 4, Line 4
4	2021 Recoverable Property Tax Expense, Net			\$	2,149	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,149	Line 2 - Line 3
5	Monthly (Over)/Under Recovery	\$	-	\$	1,971	\$	(151)	\$	(149)	\$ (149)	\$	(171)	\$ (172	2) \$	(154)	\$ ((156)	\$	(144)	\$	(144)	\$ ((158)	\$	(183)			Line 4 - Line 1
6	Beginning Balance - Property Tax Expense (Over)/Under Recovery			\$	(329) \$	1,643	\$	1,491	\$ 1,342	\$	1,193	\$ 1,023	\$	851	\$	696	\$	540	\$	397	\$	253	\$	95			Previous month Line 7 MBP/EAD-4, Page 2, Line 7, 12 Month Total
7	Ending Balance - Property Tax Expense (Over)/Under Recovery	\$	(329)	\$	1,643	\$	1,491	\$	1,342	\$ 1,193	\$	1,023	\$ 851	\$	696	\$	540	\$	397	\$	253	\$	95	\$	(88)	\$	(88)	column; Line 5 + Line 6
8	Average Balance - Property Tax Expense (Over)/Under Recovery			\$	657	\$	1,567	\$	1,417	\$ 1,268	\$	1,108	\$ 937	\$	774	\$	618	\$	468	\$	325	\$	174	\$	3			(Line 6 + Line 7) / 2
9	Carrying Charge Rate (Prime Rate)			0	.2917%	6 0	.2917%	0.2	2917%	0.2917%	0.2	917%	0.29179	6 0	.2917%	0.29	917%	0.29	917%	0.29	917%	0.29	17%	0.2	917%	-		DE 19-057 Settlement (Section 9.2) MBP/EAD-4, Page 2, Line 10, 12 Month Total
10	Monthly Carrying Charge	\$	32	\$	2	\$	5	\$	4	\$ 4	\$	3	\$ 3	\$	2	\$	2	\$	1	\$	1	\$	1	\$	0	\$	59	column; Line 8 * Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$	(297))																						\$	(29)	Line 7 + Line 10

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING PROPERTY TAX EXPENSE CALENDAR YEAR 2021

			Actual												
Line	Description	Reference	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
1	Actual Property Tax Expense	MBP/EAD-4, Page 5, Line 238	\$ 4,337,051	\$ 4,499,968	\$ 4,044,346	\$ 3,844,699	\$ 4,566,055	\$ 4,327,578	\$ 4,458,426	\$ 4,459,397	\$ 4,316,830	\$ 4,203,969	\$ 4,414,740	\$ 2,933,325 \$	50,406,381
2	Step Adjustments Property Tax Expense Recovery	Company Records	227,968	227,968	227,968	227,968	227,968	227,968	227,968	295,025	295,025	295,025	295,025	295,025	3,070,898
3	Property Tax Expense, Net	Line 1 - Line 2	\$ 4,109,083	\$ 4,272,000	\$ 3,816,378	\$ 3,616,731	\$ 4,338,087	\$ 4,099,610	\$ 4,230,458	\$ 4,164,372	\$ 4,021,805	\$ 3,908,944	\$ 4,119,715	\$ 2,638,300 \$	47,335,483
4	DE 19-057 Settlement, Section 9.1(c) - Recovered in	Base Distribution Rates												\$	45,186,407
5	Recoverable Property Tax Expense	Line 3 - Line 4												\$	2,149,076

Note - DE 19-057 Settlement language approved on December 15, 2020 per Order No. 26,433 is as follows:

SECTION 9.1 ANNUAL REGULATORY RECONCILIATION ADJUSTMENT MECHANISM (Propert Tax Expense)

Section 9.1(c) Bates page 16 - Property tax expenses, as compared to the amount in base rates. Consistent with RSA 72:8-e, property tax over- or under-recoveries as compared to the amount in base distribution rates for property tax expense shall be 45,186,407 based on property tax expense as of December 2019, normalized to exclude any credits related to property tax settlement proceeds for tax years preceding the test year. On an annual basis, actual property tax expense for the prior calendar year shall be compared against the amount in base rates and any variances will be reconciled through the RRA mechanism. Annual actual property tax expense shall be normalized to adjust for any credits received due to abatement settlement proceeds received for tax years preceding the test year. The RRA shall recover any over- or under-recoveries beginning in calendar year 2020. [emphasis added]

Line		PTY	PTY	CY 2021	Property Tax	Property Tax	CY 2021
No.	MUNICIPALITIES	2020	2021	Expense	Abatements	Adjustments	Expense (net)
	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G
				(Col. B / 12			
				months * 3			
				months) + (Col. C			
				/ 12 months * 9			
				months)	(post 2018)		Col. D + Col. E + Col. F
1	ALBANY	\$ 33,687			\$ -	\$ -	\$ 35,116
2	ALEXANDRIA	67,727	40,483	47,294	\$ -	\$ -	47,294
3	ALLENSTOWN	103,322	99,310	100,313	\$ -	\$ -	100,313
4	ALSTEAD	4,838	5,401	5,260	\$ -	\$ -	5,260
5	ALTON	5,877	4,789	5,061	\$ -	\$ -	5,061
6	AMHERST	616,669	627,714	624,953	\$ -	\$ -	624,953
7	ANDOVER	4,021	9,042	7,787	\$ -	\$ -	7,787
8	ANTRIM	173,393	331,674	292,104	\$ -	\$ -	292,104
9	ASHLAND	147,111	110,830	119,900	\$ (4,389)	\$ -	115,511
10	ATKINSON	1,608	1,498	1,525	\$ -	\$ -	1,525
11	AUBURN	141,881	113,682	120,732	\$ -	\$ -	120,732
12	BARNSTEAD	64,684	71,200	69,571	\$ -	\$ -	69,571
13	BARRINGTON	246,768	270,759	264,761	\$ -	\$ -	264,761
14	BATH	60,400	79,771	74,928	\$ -	\$ -	74,928
15	BEDFORD	682,687	699,931	695,620	\$ (5,291)	\$ -	690,329
16	BELMONT	238,559	246,783	244,727	\$ -	\$ -	244,727
17	BENNINGTON	84,508	125,410	115,185	\$ -	\$ -	115,185
18	BERLIN	1,207,090	1,474,439	1,407,602	\$ -	\$ -	1,407,602
19	Berwick, ME	391	403	400	\$ -	\$ -	400
20	BETHLEHEM	151,908	149,791	150,320	\$ -	\$ -	150,320
21	BOSCAWEN	2,185	2,158	2,165	\$ -	\$ -	2,165
22	BOW	316,950	398,398	378,036	\$ -	\$ (329,656)	48,380
23	BRADFORD	105,238	106,300	106,035	\$ -	\$ -	106,035
24	BRENTWOOD	421,666	273,991	310,910	\$ -	\$ -	310,910
25	BRIDGEWATER	19,342	20,238	20,014	\$ -	\$ -	20,014
26	BRISTOL	218,196	203,169	206,925	\$ -	\$ -	206,925
27	BROOKFIELD	21,963	22,535	22,392	\$ -	\$ -	22,392
28	BROOKLINE	262,805	269,506	267,831	\$ -	\$ -	267,831
29	CAMPTON	101,229	107,049	105,594	\$ -	\$ -	105,594
30	CANDIA	81,326	86,685	85,346	\$ -	\$ -	85,346
31	CANTERBURY	16,515	16,804	16,732	\$ -	\$ -	16,732
32	CARROLL	69,034	61,881	63,669	\$ -	\$ -	63,669
33	CENTER HARBOR	553	842	770	\$ -	\$ -	770
34	CHARLESTOWN	22,465	21,011	21,375	\$ -	\$ -	21,375
35	CHATHAM	18,860	17,036	17,492	\$ -	\$ -	17,492
36	CHESTER	166,141	184,049	179,572	\$ -	\$ -	179,572
37	CHESTERFIELD	128,200	151,109	145,382	\$ -	\$ -	145,382
38	CHICHESTER	25,527	23,728	24,178	\$ -	\$ -	24,178
39	CLAREMONT	744,676	709,208	718,075	\$ -	\$ -	718,075
40	CLARKSVILLE	17,240	20,232	19,484	\$ -	\$ -	19,484
41	COLEBROOK	88,741	130,872	120,339	\$ -	\$ -	120,339
42	COLUMBIA	27,969	27,329	27,489	\$ -	\$ -	27,489
43	CONCORD	172,022	152,171	157,133	\$ -	\$ -	157,133
44	CONWAY	161,613	252,131	229,502	\$ -	\$ -	229,502
45	CORNISH	33,093	39,298	37,747	\$ -	\$ -	37,747

Line		PTY	PTY	CY 2021	Property Tax	Property Tax	CY 2021
No.	MUNICIPALITIES	2020	2021	Expense	Abatements	Adjustments	Expense (net)
	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G
				(Col. B / 12			
				months * 3			
				months) + (Col. C			
				/ 12 months * 9			
				months)	(post 2018)		Col. D + Col. E + Col. F
46	CROYDON	13,873	41,072	34,273	\$ -	\$ -	34,273
47	DALTON	62,454	68,755	67,180	\$ -	\$ -	67,180
48	DANBURY	38,800	43,815	42,562	\$ -	\$ -	42,562
49	DANVILLE	11,060	11,963	11,737	\$ -	\$ -	11,737
50	DEERFIELD	113,796	147,484	139,062	\$ -	\$ -	139,062
51	DEERING	73,429	76,773	75,937	\$ -	\$ -	75,937
52	DERRY	567,364	612,594	601,287	\$ (809)	\$ -	600,478
53	DOVER	915,432	828,720	850,398	\$ -	\$ -	850,398
54	DUBLIN	108,387	102,070	103,649	\$ -	\$ -	103,649
55	DUMMER	35,779	113,447	94,030	\$ -	\$ -	94,030
56	DUNBARTON	92,449	97,153	95,977	\$ -	\$ -	95,977
57	DURHAM	315,780	737,681	632,206	\$ -	\$ -	632,206
58	EAST KINGSTON	29	41	38	\$ -	\$ -	38
59	EASTON	1,083	1,758	1,589	\$ -	\$ -	1,589
60	EATON	14,147	12,368	12,813	\$ -	\$ -	12,813
61	EFFINGHAM	104,414	118,343	114,861	\$ -	\$ -	114,861
62	ENFIELD	2,049	2,066	2,062	\$ -	\$ -	2,062
63	EPPING	302,902	272,784	280,314	\$ -	\$ -	280,314
64	EPSOM	30,610	38,574	36,583	\$ -	\$ -	36,583
65	ERROL	22,246	23,236	22,988	\$ -	\$ -	22,988
66	EXETER	2,068	1,976	1,999	\$ -	\$ -	1,999
67	FARMINGTON	337,282	265,232	283,245	\$ -	\$ -	283,245
68	FITZWILLIAM	137,738	115,353	120,949	\$ -	\$ -	120,949
69	FRANCESTOWN	87,141	73,888	77,201	\$ -	\$ -	77,201
70	FRANCONIA	93,422	55,568	65,032	\$ -	\$ -	65,032
71	FRANKLIN	740,254	720,844	725,697	\$ -	\$ -	725,697
72	FREEDOM	38,192	45,162	43,420	\$ -	\$ -	43,420
73	FREMONT	118,309	117,801	117,928	\$ -	\$ -	117,928
74 75	FRYEBURG, ME	97	93	94 205,951	\$ - \$ -	\$ -	94
75	GILFORD	205,882	205,975			\$ -	205,951
76	GILMANTON GILSUM	23,332 74,842	22,161 61,199	22,454 64.610	\$ - \$ -	\$ -	22,454
77			. ,	. /		\$ -	64,610
78	GOFFSTOWN GORHAM	779,406	798,124 341,996	793,444	\$ - \$ -	\$ - \$ -	793,444
79		222,145	. , ,	312,033			312,033
80	GOSHEN GRAFTON	38,685	30,103	32,248 35,101	\$ - \$ -	\$ - \$ -	32,248
81 82	GRANTHAM	33,308 111,937	35,698 109,238	109,913			35,101 109,913
	GREENFIELD	98.058	109,238	109,913			103,771
83 84	GREENLAND	98,058	105,675	103,771	\$ - \$ -	\$ - \$ -	103,7/1
84 85	GREEN'S GRANT	459	691	633	\$ - \$ -	\$ - \$ -	
	GREEN'S GRANT GREENVILLE	96,051	91,831	92,886	\$ (1,676)	\$ - \$ -	633 91,210
86 87	HAMPSTEAD	232,461	91,831 227,074	92,886 228,420			228,420
88	HAMPTON	154,590	163,714	161,433	\$ - \$ -	\$ - \$ -	161,433
88 89	HAMPTON FALLS	154,590	163,/14	203	\$ -	\$ -	203
89 90	HANCOCK	142,200	155,578	152,234	\$ - \$ -		152,234
90	HANCOCK	142,200	133,378	132,234	J -	\$ -	152,234

Line		PTY	PTY	CY 2021		Property Tax	CY 2021
No.	MUNICIPALITIES	2020	2021	Expense	Abatements	Adjustments	Expense (net)
-'	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G
				(Col. B / 12			
				months * 3			
				months) + (Col. C			
				/ 12 months * 9			
				months)	(post 2018)		Col. D + Col. E + Col. F
91	HANOVER	2,099	2,532	2,424	\$ -	\$ -	2,424
92	HARRISVILLE	31,132	36,053	34,823	\$ -	\$ -	34,823
93	HART'S LOCATION	5	7	6	\$ -	\$ -	6
94	HAVERHILL	205,014	160,043	171,286	\$ -	\$ -	171,286
95	HEBRON	15,908	11,915	12,913	\$ -	\$ -	12,913
96	HENNIKER	383,289	367,653	371,562	\$ -	\$ -	371,562
97	HILL	464	1,407	1,171	\$ -	\$ -	1,171
98	HILLSBOROUGH	645,652	702,068	687,964	\$ -	\$ -	687,964
99	HINSDALE	414,322	393,753	398,895	\$ -	\$ -	398,895
100	HIRAM, ME	98	93	94	\$ -	\$ -	94
101	HOLDERNESS	3,222	50,887	38,971	\$ -	\$ -	38,971
102	HOLLIS	373,475	354,899	359,543	\$ -	\$ -	359,543
103	HOOKSETT	1,260,519	1,159,006	1,184,384	\$ -	\$ -	1,184,384
104	HOPKINTON	466,738	464,857	465,327	\$ -	\$ -	465,327
105	HUDSON	849,254	756,376	779,595	\$ -	\$ -	779,595
106	JAFFREY	272,574	262,994	265,389	\$ -	\$ -	265,389
107	JEFFERSON	45,359	46,967	46,565	\$ -	\$ -	46,565
108	KEENE	2,530,842	2,321,006	2,373,465	\$ -	\$ -	2,373,465
109	KINGSTON	47,785	46,420	46,761	\$ -	\$ -	46,761
110	KITTERY, ME	173	174	174	\$ -	\$ -	174
111	LACONIA	586,243	636,956	624,278	\$ -	\$ -	624,278
112	LANCASTER	281,326	303,364	297,854	\$ -	\$ -	297,854
113	LANDAFF	16,981	14,221	14,911	\$ -	\$ -	14,911
114	LEE	74,877	115,316	105,206	\$ -	\$ -	105,206
115	LEMPSTER	31,709	29,624	30,145	\$ -	\$ -	30,145
116	LINCOLN	(3)	0	(1)		\$ -	(1)
117	LISBON	97,118	91,963	93,252	\$ -	\$ -	93,252
118	LITCHFIELD	123,361	225,194	199,736	\$ -	\$ -	199,736
119	LITTLETON	382	452	434	\$ -	\$ -	434
120	LONDONDERRY	2,050,829	1,054,338	1,303,461	\$ -	\$ -	1,303,461
121	LOUDON	185,780	106,693	126,465	\$ -	\$ -	126,465
122	LYMAN	20,905	20,310	20,459	\$ -	\$ -	20,459
123	LYME	62,226	56,590	57,999	\$ -	\$ -	57,999
124	LYNDEBORO	46,939	56,042	53,766	\$ -	\$ -	53,766
125	MADBURY	93,944	134,510	124,368	\$ -	\$ -	124,368
126	MANGHESTER	85,144 2,672,161	105,013 2,597,883	100,046	\$ - \$ -	\$ - \$ -	100,046
127	MANCHESTER MARI POPOLICIA			2,616,452	· ·		2,616,452
128	MARLBOROUGH MARLOW	70,117	80,084	77,592	\$ -	\$ - \$ -	77,592
129	MARLOW	13,380	11,962	12,316	\$ -		12,316
130	MASON MEDIEDITH	41,744 9.936	66,431	60,260	\$ - \$ -	\$ -	60,260
131	MEREDITH MEREDIMACK	9,936 887,133	12,592 666,991	11,928 722,026	\$ - \$ (409)	\$ -	11,928 721,617
132	MERRIMACK MIDDLETON				. (/	\$ -	
133 134	MIDDLETON MILAN	129,552 67,058	105,279 74,640	111,347	\$ - \$ -	\$ - \$ -	111,347
				72,745	~	\$ - \$ -	72,745
135	MILFORD	533,767	471,454	487,032	\$ -	3 -	487,032

MILTON 329,841 333,061 347,973 \$ - \$ \$ - \$ 347,973 \$ \$ \$ \$ \$ \$ \$ \$ \$	Line		PTY	PTY	CY 2021	Property Tax	Property Tax	CY 2021
MILESPELD Page Pa	No.							
MILESPELD Part Pa		Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G
MILESPELD PART PA								
MILISFIELD								
MILTON								
MILLSPIELD								
MILTON				,				
MOULTONBORO						•		630
MONT VERNON								347,933
NASHUA			- /					8,593
NELSON							•	
NEW BOSTON								
NEW CASTLE							•	
NEW DURHAM 38.506								
NEW HAMPTON							·	
NEW IPSWICH								/
NEW LONDON						•		/
NewField			· ·				•	. ,
NEWFILDS								·
150 NEWFIELDS								2
151 NEWNOTON						•		,.
152 NEWMARKET								
153 NEWPORT			· ·					,
NEWTON 38 38 38 38 5 5 5 3 3 3 3 3 3 3							•	
155 NORTH HAMPTON								, , , , , , , , , , , , , , , , , , ,
NORTHFIELD								38
NORTHUMBERLAND								/
NORTHWOOD			,					,
159 NOTTINGHAM								
160 ORANGE			· · · · · · · · · · · · · · · · · · ·					
161 ORFORD 25,431 35,184 32,746 \$ -							•	
162 OSSIPEE 153,961 169,104 165,318 \$ - \$ - \$ 165,31 163 PELHAM 5,565 11,344 9,899 \$ - \$ \$ - \$ 9,89 164 PEMBROKE 273,787 246,243 253,129 \$ - \$ \$ - \$ 253,12 165 PETERBOROUGH 356,402 315,688 325,866 \$ - \$ \$ - \$ 325,86 166 PIERMONT 17,227 15,104 15,635 \$ - \$ - \$ 15,63 167 PINKHAMS GRANT 2,053 2,855 2,654 \$ - \$ - \$ 2,65 168 PITTSBURG 64,538 64,567 64,559 \$ - \$ - \$ 64,55 169 PITTSFIELD 154,782 180,120 173,786 \$ - \$ - \$ 173,78 170 PLAINFIELD 30,947 28,068 28,788 \$ - \$ - \$ 28,78 171 PLYMOUTH 34,163 37,342 36,547 \$ - \$ - \$ 36,54 172 PORTSMOUTH 34,163 37,342 36,547 \$ - \$ - \$ 970,97 173 RANDOLPH 14,642 29,972 26,139 \$ - \$ - \$ 26,13 174 RAYMOND 276,526 281,646 280,366 \$ - \$ - \$ 280,366 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - \$ 52,08 174 174 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ 5 - \$ 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 5 - \$ - \$ 77,711 179 ROXBURY 25,217 25,162 25,176 \$ - \$ 5 - \$ 25,17 175			,			•		/
PELHAM								/
164 PEMBROKE 273,787 246,243 253,129 \$ - \$ - 253,12 165 PETERBOROUGH 356,402 315,688 325,866 \$ - \$ - 325,86 166 PIERMONT 17,227 15,104 15,635 \$ - \$ - 15,63 167 PINKHAMS GRANT 2,053 2,855 2,654 \$ - \$ - 2,653 168 PITTSBURG 64,538 64,567 64,559 \$ - \$ - 64,555 169 PITTSFIELD 154,782 180,120 173,786 \$ - \$ - 173,78 170 PLAINFIELD 30,947 28,068 28,788 \$ - \$ - 28,78 171 PLYMOUTH 34,163 37,342 36,547 \$ - \$ - 28,78 172 PORTSMOUTH 865,082 1,006,266 970,970 \$ - \$ - 90,97 173 RANDOLPH 14,642 29,972 26,139 \$ - \$ - 26,								
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PINKHAMS GRANT 2,053 2,855 2,654 \$ -								
168 PITTSBURG 64,538 64,557 64,559 \$ - \$ - 64,55 169 PITTSFIELD 154,782 180,120 173,786 \$ - \$ - 173,78 170 PLAINFIELD 30,947 28,068 28,788 \$ - \$ - 28,78 171 PLYMOUTH 34,163 37,342 36,547 \$ - \$ - 28,78 172 PORTSMOUTH 865,082 1,006,266 970,970 \$ - \$ - 970,97 173 RANDOLPH 14,642 29,972 26,139 \$ - \$ - 26,13 174 RAYMOND 276,526 281,646 280,366 \$ - \$ - 280,36 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,12 178 ROCHESTER 1,49,028 1,391,094 1,330,577 \$ - \$ - 1,33								
169 PITTSFIELD 154,782 180,120 173,786 \$ - \$ \$ - 173,78 170 PLAINFIELD 30,947 28,068 28,788 \$ - \$ \$ - 28,78 171 PLYMOUTH 34,163 37,342 36,547 \$ - \$ \$ - 36,54 172 PORTSMOUTH 865,082 1,006,266 970,970 \$ - \$ \$ - 970,97 173 RANDOLPH 14,642 29,972 26,139 \$ - \$ \$ - 26,13 174 RAYMOND 276,526 281,646 280,366 \$ - \$ \$ - 280,36 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,12 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,577 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 5 - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 5 - 25,17								
PLAINFIELD 30,947 28,068 28,788 \$ -			· · · · · · · · · · · · · · · · · · ·					
171 PLYMOUTH 34,163 37,342 36,547 \$ - \$ - 36,54 172 PORTSMOUTH 865,082 1,006,266 970,970 \$ - \$ - 970,97 173 RANDOLPH 14,642 29,972 26,139 \$ - \$ - 26,13 174 RAYMOND 276,526 281,646 280,366 \$ - \$ - 280,36 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,12 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17						•	•	28,788
172 PORTSMOUTH 865,082 1,006,266 970,970 \$ - \$ - 970,97 173 RANDOLPH 14,642 29,972 26,139 \$ - \$ - 26,13 174 RAYMOND 276,526 281,646 280,366 \$ - \$ - 280,36 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,71 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17			/:					
173 RANDOLPH 14,642 29,972 26,139 \$ - \$ - 26,13 174 RAYMOND 276,526 281,646 280,366 \$ - \$ - 280,36 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,132 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,577 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17								970,970
174 RAYMOND 276,526 281,646 280,366 \$ - \$ - 280,36 175 RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,12 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17								26,139
RICHMOND 41,349 55,669 52,089 \$ - \$ - 52,08 176 RINDGE 123,698 114,927 117,120 \$ - \$ - 117,12 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17							•	280,366
RINDGE 123,698 114,927 117,120 \$ - \$ - 117,12 177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17								52,089
177 ROCHESTER 1,149,028 1,391,094 1,330,577 \$ - \$ - 1,330,57 178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17								117,120
178 ROLLINSFORD 78,678 77,393 77,715 \$ - \$ - 77,71 179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17							•	1,330,577
179 ROXBURY 25,217 25,162 25,176 \$ - \$ - 25,17						•	·	77,715
								25,176
100 INCIDITAL 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	180	RUMNEY	4,304	6,296	5,798	\$ -	\$ -	5,798

Line		PTY	PTY	CY 2021		Property Tax	CY 2021
No.	MUNICIPALITIES	2020	2021	Expense	Abatements	Adjustments	Expense (net)
	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G
				(Col. B / 12			
				months * 3			
				months) + (Col. C			
				/ 12 months * 9			
				months)	(post 2018)		Col. D + Col. E + Col. F
181	RYE	84,643	86,857	86,303		\$ -	86,303
182	SALISBURY	14,023	12,844	13,138	\$ -	\$ -	13,138
183	SANBORNTON	103,323	73,416	80,892	\$ -	\$ -	80,892
184	SANDOWN	39,410	45,156	43,719		\$ -	43,719
185	SANDWICH	17,007	19,371	18,780	\$ -	\$ -	18,780
186	SEABROOK	17	468	355	\$ -	\$ -	355
187	SHARON	17,710	17,517	17,565	\$ -	\$ -	17,565
188	SHELBURNE	19,598	18,537	18,802	\$ -	\$ -	18,802
189	SOMERSWORTH	385,374	362,379	368,127	\$ (3,015)	\$ -	365,113
190	SOUTH HAMPTON	17	18	18	\$ -	\$ -	18
191	SPRINGFIELD	52,890	71,508	66,853	\$ -	\$ -	66,853
192	STARK	24,439	25,584	25,298	\$ -	\$ -	25,298
193	NEW HAMPSHIRE UTILITY PROP TAX	8,120,859	9,738,984	9,334,453	\$ -	\$ -	9,334,453
194	STEWARTSTOWN	55,977	58,993	58,239	\$ -	\$ -	58,239
195	STODDARD	99,921	69,059	76,775	\$ -	\$ -	76,775
196	STRAFFORD	36,862	54,146	49,825	\$ -	\$ -	49,825
197	STRATFORD	144,122	93,121	105,871	\$ -	\$ -	105,871
198	STRATHAM	70,017	84,223	80,671	\$ -	\$ -	80,671
199	SUCCESS	283	268	272	\$ -	\$ -	272
200	SUGAR HILL	40,181	38,610	39,003	\$ -	\$ -	39,003
201	SULLIVAN	40,707	46,623	45,144	\$ -	\$ -	45,144
202	SUNAPEE	122,477	213,875	191,026	\$ -	\$ -	191,026
203	SURRY	33,192	31,654	32,038	\$ -	\$ -	32,038
204	SUTTON	86,733	99,470	96,286	\$ -	\$ -	96,286
205	SWANZEY	439,990	391,577	403,680	\$ -	\$ -	403,680
206	TAMWORTH	140,158	123,532	127,689	\$ (265)	\$ -	127,424
207	TEMPLE	71,254	70,511	70,696	\$ -	\$ -	70,696
208	THOMPSON PURCHASE	8	28	23	\$ -	\$ -	23
209	THORNTON	21,939	22,520	22,375	\$ -	\$ -	22,375
210	TILTON	258,037	258,837	258,637	\$ -	\$ -	258,637
211	TROY	85,153	91,722	90,080	\$ -	\$ -	90,080
212	TUFTONBORO	42,482	38,022	39,137	\$ (711)	\$ -	38,426
213	UNITY	22,766	21,915	22,128	\$ -	\$ -	22,128
214	VERNON, VT	-	-				
215	WAKEFIELD	167,385	154,172	157,475	\$ -	\$ -	157,475
216	WARNER	259,979	246,275	249,701	\$ -	\$ -	249,701
217	WARREN	3	2	2	\$ -	\$ -	2
218	WASHINGTON	66,726	53,770	57,009	\$ -	\$ -	57,009
219	WATERVILLE VAL.	315	267	279	\$ -	\$ -	279
220	WEARE	473,434	329,049	365,146	\$ -	\$ -	365,146
221	WEBSTER	36,910	31,739	33,032	\$ -	\$ -	33,032
222	WENTWORTH LOC.	554	1,078	947	\$ -	\$ -	947
223	WESTMORELAND	49,799	49,260	49,395	\$ -	\$ -	49,395
224	WHITEFIELD	258,278	246,087	249,135	\$ -	\$ -	249,135
225	WILMOT	3,884	11,857	9,864	\$ -	\$ -	9,864
	P		, , , , , , , , , , , , , , , , , , , ,		•		. ,,,,,

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Line		PTY	PTY	CY 2021	Property Tax	Property Tax	CY 2021	1
No.	MUNICIPALITIES	2020	2021	Expense	Abatements	Adjustments	Expense (net)	
-	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	-
				(Col. B / 12				
				months * 3				
				months) + (Col. C				
				/ 12 months * 9				
				months)	(post 2018)		Col. D + Col. E + Col. F	7
226	WILTON	128,851	126,143	126,820		\$ -	126,820	_
227	WINCHESTER	159,969	260,434	235,317		\$ -	235,317	_
228	WINDHAM	230,028	228,946			\$ -	229,217	
229	WINDSOR	5,664	5,455	5,508	\$ -	\$ -	5,508	
230	WOLFEBORO	2	2	2	\$ -	\$ -	2	
231	WOODSTOCK	41,771	37,768	38,769		\$ -	38,769	
232		\$ 51,734,882	\$ 53,155,900	\$ 52,800,645	\$ (16,566)			Sum of Line 1 to Line 231
233	Allocation to Construction Work in Progress (CWIP)			-	-	(1,661,286)		
234	Allocation to Capitalized Inventory (Stores)			-	-	(566,384)		
235	Revised 2020 Allocation (A)					(341,532)		
236	2021 Property Tax Expense Accrual adjustment			(239,222) -	-	(239,222)	
237	True Up Adjustments			-	-	43,801	43,801	5
238	Attachment MBP/EAD-4, Page 4, Line 1			\$ 52,561,423	\$ (16,566)	\$ (2,138,477)	\$ 50,406,381	Sum of Line 232 to Line 236
								•
239	(A) Revised 2020 Allocation entry booked in May 2021 for April month-end	close.	\$ (1,366,129)					
240	Revised 2020 Allocation (Transmission portion)		1,024,597	DE 21-029 filing (7/12	2/2021), Attachment	ELM/JAU-4, Page 3, I	Line 2	
241	Net Revised 2020 Allocation amount included in this filing		\$ (341,532)	Line 239 + Line 240				

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING LOST BASE REVENUE (LBR) DUE TO NET METERING FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

Line	Description	Tota	l LBR	Attachment/Source
1	Estimated Overrecovery, plus Carrying Charge as of July 31, 2022	\$	(42)	MBP/EAD-5, Page 2, Line 11
2	Recoverable Lost Base Revenue (LBR) due to Net Metering		578	MBP/EAD-5, Page 4, Line 4
3	Estimated Carrying Charge (August 1, 2022 - July 31, 2023)		8	MBP/EAD-5, Page 3, Line 10 excluding 7/31/22 Balance
4	Total RRA Recoverable LBR due to Net Metering (August 1, 2022 - July 31, 2023)	\$	545	Line 1 + Line 2 + Line 3
5	Forecasted Retail MWH Sales (August 1, 2022 - July 31, 2023)	7,6	33,526	Company Forecast
6	RRA LBR due to Net Metering Rate (cents/kWh)		0.007	(Line 4 / Line 5) * 100

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING LOST BASE REVENUE (LBR) DUE TO NET METERING FORECAST FOR THE PERIOD ENDING JULY 31, 2022 (\$ in 000's)

		Actual	Act	tual	Act	tual	Act	ual	Act	ual	Actu	ıal	Actu	ıal	Acti	ual	Act	ual	Estin	ıate	Estin	ate	Estir	nate	Esti	mate	12 N	Month	
Lin	e Description	Jul-21	Aug	g-21	Sep	-21	Oct	-21	Nov	-21	Dec-	21	Jan-	22	Feb-	-22	Mar	r-22	Apr	-22	May	-22	Jun	-22	Ju	1-22	T	otal	Attachment/Source
1	LBR due to Net Metering Revenues		\$	18	\$	36	\$	21	\$	22	\$	25	\$	27	\$	17	\$	29	\$	32	\$	33	\$	36	\$	42	\$	337	Company Actual/Forecast
	LBR due to Net Metering - Rate R LBR due to Net Metering - Rates G and GV		\$	-	\$	-	\$	-	\$	-	\$ -	-	\$.		\$	-	\$	-	\$	-	\$		\$	-	\$	-	\$	-	DE 21-029 (07/12/2021)Attachment ELM/JAU- 5, Page 2, Line 2 DE 21-029 (07/12/2021)Attachment ELM/JAU- 5, Page 2, Line 3
	Total LBR due to Net Metering		\$	-	\$	-	\$	-	\$	-	\$ -	-	\$ -		\$	-	\$	-	\$	-	\$		\$	-	\$	-	\$	-	Line 2 + Line 3
5	Monthly (Over)/Under Recovery	\$ -	\$	(18)	\$	(36)	\$	(21)	\$	(22)	\$ ((25)	\$ (27)	\$	(17)	\$	(29)	\$	(32)	\$	(33)	\$	(36)	\$	(42)			Line 4 - Line 1
6	Beginning Balance - LBR due to Net Metering (Over)/Under Recovery		\$	290	\$	272	\$ 2	236	\$	215	\$ 1	93	\$ 1	68	\$	142	\$	125	\$	96	\$	64	\$	31	\$	(5)			Previous month Line 7 DE 21-029 (07/12/2021) Attachment ELM/JAU-
7	Ending Balance - LBR due to Net Metering (Over)/Under Recovery	\$ 290	\$	272	\$	236	\$ 2	215	\$	193	\$ 1	68	\$ 1	42	\$	125	\$	96	\$	64	\$	31	\$	(5)	\$	(47)	\$	(47)	
9	Average Balance - LBR due to Net Metering (Over)/Under Recovery Carrying Charge Rate (Prime Rate) Monthly Carrying Charge	\$ -	Ψ	281 708% 1	~	254 08% 1	\$ 2 0.270 \$	225 08% 1	Ψ.	204 08% 1	\$ 1 0.270 \$		\$ 1 0.270 \$	55 8% 0	-	155			4	80 17% 0	\$ 0.291 \$	48 7% 0	\$ 0.29 \$	13 17% 0	\$ 0.29 \$	(26) 917% (0)		5	(Line 6 + Line 7) / 2 DE 19-057 Settlement (Section 9.2) Line 8 * Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$ 290																									\$	(42)	Line 7 + Line 10

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING LOST BASE REVENUE (LBR) DUE TO NET METERING FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

		Estimate		stimate		imate		imate		imate		mate		mate		mate	Estir			mate		imate		mate				
Line	Description	Jul-22	A	ug-22	Se	p-22	- 00	:t-22	No	v-22	De	c-22	Jar	1-23	Fel	b-23	Mai	-23	Ap	r-23	Ma	ıy-23	Jui	n-23	Ju	1-23	To	otal
1	LBR due to Net Metering Revenues		\$	50	\$	42	\$	42	\$	42	\$	48	\$	48	\$	43	\$	44	\$	40	\$	40	\$	44	\$	51	\$	534
2	LBR due to Net Metering - Rate R		\$	411	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	411
3	LBR due to Net Metering - Rates G and GV			167		-		-		-		-		-		-		-		-		-		-		-		167
4	2021 Recoverable LBR due to Net Metering		\$	578	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	578
5	Monthly (Over)/Under Recovery	\$ -	\$	529	\$	(42)	\$	(42)	\$	(42)	\$	(48)	\$	(48)	\$	(43)	\$	(44)	\$	(40)	\$	(40)	\$	(44)	\$	(51)		
6	Beginning Balance - LBR due to Net Metering (Over)/Under Recovery		\$	(47)	\$	482	\$	440	\$	398	\$	356	\$	308	\$	260	\$	217	\$	173	\$	133	\$	93	\$	49		
7	Ending Balance - LBR due to Net Metering (Over)/Under Recovery	\$ (47	7) \$	482	\$	440	\$	398	\$	356	\$	308	\$	260	\$	217	\$	173	\$	133	\$	93	\$	49	\$	(3)	\$	(3)
8	Average Balance - LBR due to Net Metering (Over)/Under Recovery		\$	218	\$	461	\$	419	\$	377	\$	332	\$	284	\$	239	\$	195	\$	153	\$	113	\$	71	\$	23		

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING LOST BASE REVENUE (LBR) DUE TO NET METERING ACTUALS FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021 (\$ in 000's)

			Ac	tual	Ac	tual	Ac	tual	Act	tual	Act	ual	Act	tual	Actu	ıal	Actua	ıl A	Actual	Ac	tual	Ac	tual	Ac	tual	Total
Line #	Rate	Reference	Jai	n-21	Fe	b-21	Ma	r-21	Apı	r-21	May	y-21	Jun	ı-21	Jul-	21	Aug-2	1 8	Sep-21	Oc	t-21	No	v-21	Dec	c-21	2021
1	LBR due to Net Metering																									
2	Rate R	(A)	\$	38	\$	47	\$	44	\$	22	\$	34	\$	20	\$ 5	51	\$ 6	5 \$	28	\$	19	\$	15	\$	28	\$ 411
3	Rates G and GV	(B)		11		14		17		15		20		16]	7	1	7	14		10		8		9	167
4	Total	Line 2 + Line 3	\$	50	\$	61	\$	61	\$	37	\$	53	\$	36	\$ 6	68	\$ 8	2 \$	42	\$	29	\$	22	\$	37	\$ 578

SECTION 9. ANNUAL REGULATORY RECONCILIATION ADJUSTMENT MECHANISM

- 9.1 The Company shall be authorized to implement an annual Regulatory Reconciliation Adjustment ("RRA") mechanism, which is intended to allow the Company to request recovery or refund of the limited set of costs identified below:
- (d) Lost-base distribution revenues associated with net metering, as calculated consistent with RSA 362-A:9, VII and the Commission's approved method in Order No. 26,029 (June 23, 2017) in Docket No. DE 16-576. The Settling Parties acknowledge that base distribution rates do not include any lost base distribution revenue associated with net metering for installations occurring on or after January 1, 2019. The amount of lost base distribution revenue shall be calculated based on the cumulative net metering installations from January 1, 2019 forward unless a different recovery methodology is adopted by the Commission in Docket No. DE 20-136. Recovery Mechanism and Rate Treatment for Net Metering and Group Host Costs, or any other docket. The RRA shall recover lost base distribution revenues beginning as of January 1, 2019. [emphasis added]
- (A) Attachment EAD-2, Exhibit A
- (B) Attachment EAD-3, Exhibit A

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING STORM COST AMORTIZATION RECONCILIATION FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

Line	Description	 al Storm Cost tion Reconciliation	Attachment/Source
1	Estimated Underrecovery, plus Carrying Charge as of July 31, 2022	\$ 34	MBP/EAD-6, Page 2, Line 11
2	Storm Cost Amortization Reconciliation	\$ (282)	MBP/EAD-6, Page 4, Line 4
3	Estimated Carrying Charge (August 1, 2022 - July 31, 2023)	(4)	MBP/EAD-6, Page 3, Line 10 excluding 7/31/22 Balance
4	Total RRA Refundable Storm Cost Amortization Reconciliation (August 1, 2022 - July 31, 2023)	\$ (252)	Line 1 + Line 2 + Line 3
5	Forecasted Retail MWH Sales (August 1, 2022 - July 31, 2023)	 7,633,526	Company Forecast
6	RRA Storm Cost Amortization Reconciliation Rate (cents/kWh)	(0.003)	(Line 4 / Line 5) * 100

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING STORM COST AMORTIZATION RECONCILIATION FORECAST FOR THE PERIOD ENDING JULY 31, 2022 (\$ in 000's)

		Actual	Actual	Α	ctual	Acti	ual	Actu	al	Actua	l	Actual		Actual	Α	Actual	Es	timate	Est	timate	Es	timate	Est	timate	e 12	Month	ı
Line	Description	Jul-21	Aug-21	S	ep-21	Oct-	-21	Nov-2	21	Dec-2	1	Jan-22]	Feb-22	N	1ar-22	A	pr-22	M	ay-22	J	ın-22	J	ul-22	1	otal	Attachment/Source
1	Storm Cost Amortization Reconciliation Revenues		\$ (15	5) \$	(29)	\$	(17)	\$ (17)	\$ (2	0) 5	\$ (21) \$	\$ (13)	\$	(23)	\$	(26)	\$	(26) \$	(29)	\$	(34) \$	(270	Company Actual/Forecast
2	Storm Cost Amortization Balance with Return										5	\$ -	\$	S -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	DE 19-057 Settlement (Section 9.1(a))
3	Storm Cost Amortization Reconciliation Balance with Return										9	\$ -	\$	S -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	DE 19-057 Settlement (Section 9.1(a))
4	Change in Storm Cost Amortization Balance with Return		\$ -	\$	-	\$	-	\$ -		\$ -	5	\$ -	\$	5 -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	Line 2 - Line 3
5	Monthly (Over)/Under Recovery	\$ -	\$ 15	5 \$	29	\$	17	\$	17	\$ 2	0 5	\$ 21	\$	\$ 13	\$	23	\$	26	\$	26	\$	29	\$	34			Line 4 - Line 1
	Beginning Balance - Storm Cost Amortization Reconciliation																										
6	(Over)/Under Recovery		\$ (233	3) \$	(218)	\$ (189)	\$ (17	72)	\$ (15)	5) \$	\$ (135) \$	(114)	\$	(100)	\$	(77)	\$	(51) \$	(25)) \$	4			Previous month Line 7
	Ending Balance - Storm Cost Amortization Reconciliation																										DE 21-029 (07/12/2021), Attachment
7	(Over)/Under Recovery	\$ (233)	\$ (218	8) \$	(189)	\$ (172)	\$ (1:	55)	\$ (13	5) \$	\$ (114) \$	(100)	\$	(77)	\$	(51)	\$	(25) \$	4	\$	37	\$	37	ELM/JAU-6, Page 1, Line 3; Line 5 + Line 6
	Average Balance - Storm Cost Amortization Reconciliation																										
8	(Over)/Under Recovery		\$ (225	5) \$	(204)	\$ (181)	\$ (10	64)	\$ (14	5) \$	\$ (124) \$	(107)	\$	(89)	\$	(64)	\$	(38) \$	(11	\$	21			(Line 6 + Line 7) / 2
9	Carrying Charge Rate (Prime Rate)		0.27089	6 O.	2708%	0.270	08%	0.2708	8%	0.2708	% (0.2708%	6 0	0.2708%	0.	.2808%	0.2	2917%	0.2	2917%	0.	2917%	0.2	2917%	6		DE 19-057 Settlement (Section 9.2)
10	Monthly Carrying Charge	\$ -	\$ (1) \$	(1)	\$	(0)	\$	(0)	\$ (0) 5	\$ (0) \$	(0)	\$	(0)	\$	(0)	\$	(0) \$	(0)) \$	0	\$	(4	Line 8 * Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$ (233)																							\$	34	Line 7 + Line 10

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING STORM COST AMORTIZATION RECONCILIATION FORECAST FOR THE PERIOD ENDING JULY 31, 2023 (\$ in 000's)

		Est	imate	Est	imate	Esti	imate	Esti	mate	Esti	mate	Estin	nate	Estima	te I	Estimat	e Es	timate	Est	timate	Esti	imate	Estin	ıate	Estima	te 1	2 Month	
Lin	e Description	Ju	ıl-22	Αι	ıg-22	Se	p-22	Oc	t-22	Nov	v-22	Dec-	-22	Jan-2	3	Feb-23	M	ar-23	A	pr-23	Ma	ıy-23	Jun-	-23	Jul-23	3	Total	Attachment/Source
1	Storm Cost Amortization Reconciliation Revenues			\$	(21)	\$	(18)	\$	(18)	\$	(18)	\$	(20)	\$ (2	21) \$	\$ (19	9) \$	(19)) \$	(17)	\$	(17)	\$	(19)	\$ (2	2) \$	(229)	Company Forecast
2	2001 G. G. (A. (C. C. D.) (A. D.)			Φ./	1.005)	Φ.		•		Ф.		•		rh.		h	•		Φ.		ф		Ф		d.	,	(1.005)	
	2021 Storm Cost Amortization Balance with Return				1,885)		-	\$	-	\$	-	\$	-	\$ -	1	S -	\$	-	\$		\$	-	Ψ		\$ -		(1,885)	MBP/EAD-6, Page 4, Line 2
	2021 Storm Cost Amortization Reconciliation Balance with Return				1,603)	_	-	\$	-	\$	-	\$	-	\$ -	5	\$ -	\$				\$	-			\$ -	\$	(1,603)	MBP/EAD-6, Page 4, Line 3
4	2021 Change in Storm Cost Amortization Balance with Return			\$	(282)	\$	-	\$	-	\$	-	\$	-	\$ -	5	S -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	(282)	Line 2 - Line 3
5	Monthly (Over)/Under Recovery	\$	-	\$	(261)	\$	18	\$	18	\$	18	\$	20	\$ 2	21 5	\$ 19	\$	19	\$	17	\$	17	\$	19	\$ 2	22		Line 4 - Line 1
	Beginning Balance - Storm Cost Amortization Reconciliation																											
6	(Over)/Under Recovery			\$	37	\$	(223)	\$	(205)	\$ ((187)	\$ (169)	\$ (14	19) \$	\$ (128	3) \$	(110)) \$	(91)	\$	(74)	\$	(57)	\$ (3	38)		Previous month Line 7
	Ending Balance - Storm Cost Amortization Reconciliation																											MBP/EAD-6, Page 2, Line 7, 12 Month
7	(Over)/Under Recovery	\$	37	\$	(223)	\$	(205)	\$	(187)	\$	(169)	\$ (149)	\$ (12	28) \$	\$ (110	9) \$	(91)	\$	(74)	\$	(57)	\$	(38)	\$ (1	(6) \$	(16)	
	Average Balance - Storm Cost Amortization Reconciliation																											
8	(Over)/Under Recovery			\$	(93)	¢	(214)	2	(196)	\$	(178)	s (159)	S (13	(0)	s (119	2 (6	(100)	2	(82)	2	(65)	¢	(47)	\$ (2	27)		(Line 6 + Line 7) / 2
	Carrying Charge Rate (Prime Rate)			0.3	2917%	-	917%	0.2	()	0.20	17%	0.20	170%	0 2017	70%	0.20179	// U	2017%	. 01	(-)		917%	0.29	(. ,)	0.2917	. ,		DE 19-057 Settlement (Section 9.2)
		•	(4)		(0)	¢.2	(1)	6	(1)	\$	(1)	6	(0)	¢ /	(0) 5	D.2717.)) \$	(0)	, e	(0)		(0)		(0)		<u>(0)</u> ((9)	Line 8 * Line 9
10	Monthly Carrying Charge	Ф	(4)	Φ	(0)	Ф	(1)	3	(1)	Ф	(1)	Ф	(0)	5 ((0) 1) ()) \$	(0)	jδ	(0)	Ф	(0)	\$	(0)	Ф (.U) _\$	8 (8)	Line 8 · Line 9
11	(Over)/Under Recovery plus Carrying Charge	\$	34																							9	(23)	Line 7 + Line 10

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-6 Page 4 of 5

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING STORM COST AMORTIZATION RECONCILIATION ACTUALS FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021 (\$ in 000's)

				Actual	Total												
Line#	FERC Account	Description	Reference	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	2021	
1	Storm Cost An	nortization															
2	182SQ0	Storm Cost Amortization Return per DE 19-057 Temporary Rates		\$ (179)	\$ (175)	\$ (171)	\$ (167)	\$ (163)	\$ (159)	\$ (155)	\$ (151)	\$ (147)	\$ (143)	\$ (139)	\$ (135)	\$	(1,885)
3	182SQ0	Storm Cost Amortization Return per DE 19-057 Settlement		(160)	(156)	(153)	(152)	(148)	(145)	(125)	(121)	(118)	(112)	(109)	(105)		(1,603)
4		Change in Storm Cost Amortization Return	Line 2 - Line 3	\$ (19)	\$ (19)	\$ (18)	\$ (15)	\$ (15)	\$ (15)	\$ (31)	\$ (30)	\$ (29)	\$ (31)	\$ (31)	\$ (30)	\$	(282)

SECTION 9.1 ANNUAL REGULATORY RECONCILIATION ADJUSTMENT MECHANISM (STORM COST AMORTIZATION)

(e) Storm cost amortization final reconciliation and annual reconciliation updated for actual cost of long-term debt. The RRA shall be used to reconcile the recovery amount of the storm costs through December 31, 2018, which are included for recovery as part of the temporary rate increase. Consistent with the temporary rate settlement, the \$68.5 million currently being recovered over five years shall be reconciled based on final actual costs, including any audit adjustments, and to reflect the actual cost of debt over time. As part of the temporary rate settlement agreement, PSNH began amortizing the unrecovered storm costs as of December 31, 2018, which were estimated to be \$68,474,355, over a five-year period beginning August 1, 2019. As of August 1, 2019, PSNH began applying a carrying charge on these storms equal to its embedded cost of long-term debt. On an annual basis through July 31, 2024, the RRA shall reconcile the amortization amount to adjust for the Company's actual cost of long-term debt interest rate as filed in the Company's Form F-1 on a quarterly basis.

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE ENERGY AUGUST 1, 2022 REGULATORY RECONCILIATION ADJUSTMENT (RRA) RATE SETTING STORM COST AMORTIZATION RECONCILIATION STORM COST AMORTIZATION RECONCILIATION FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

1 Funding Balance \$ (46,512,913)

2 Unrecovered Storm Costs \$ 114,987,268

3 Funding over/(under) recovery \$ (68,474,355)

4.30%

4 Carrying Charge

5 Annual Recovery \$ 15,216,947

6		(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)	(i)	(j)	(k)	(1)	(m)	(n)		(o)
7		Beginning	Monthly	Ending	Average	LTD	Monthly	Ending Balance		Beginning	Monthly	Ending	Average	LTD	Monthly	Ending Balance	V	ariance to be
8	Month/Year	Balance	Amortization	Balance	Balance	Rate	Return	With Return	Year & Month	Balance	Amortization	Balance	Balance	Rate	Return	With Return	reco	/ered/(refunded)
9		prior mo (g)		(a) + (b)	((a) + (c)) / 2		(d) x (e) / 12	(c) + (f)		prior mo (n)		(h) + (i)	((h) + (j)) / 2		((k) x (l)) / 12	(j) + (m)		(f) - (m)
10	Jan-21	\$ (50,541,047)	\$ 1,268,079	\$ (49,272,968)	\$ (49,907,008)	4.30%	\$ (178,833)	\$ (49,451,802)	Jan-21	\$ (50,308,314)	\$ 1,268,079	\$ (49,040,235)	\$ (49,674,275)	3.86%	\$ (159,840)	\$ (49,200,075)	\$	(18,993)
11	Feb-21	\$ (49,451,802)	\$ 1,268,079	\$ (48,183,723)	\$ (48,817,762)	4.30%	\$ (174,930)	\$ (48,358,653)	Feb-21	\$ (49,200,075)	\$ 1,268,079	\$ (47,931,997)	\$ (48,566,036)	3.86%	\$ (156,274)	\$ (48,088,270)	\$	(18,656)
12	Mar-21	\$ (48,358,653)	\$ 1,268,079	\$ (47,090,574)	\$ (47,724,614)	4.30%	\$ (171,013)	\$ (47,261,587)	Mar-21	\$ (48,088,270)	\$ 1,268,079	\$ (46,820,192)	\$ (47,454,231)	3.86%	\$ (152,696)	\$ (46,972,888)	\$	(18,317)
13	Apr-21	\$ (47,261,587)	\$ 1,268,079	\$ (45,993,509)	\$ (46,627,548)	4.30%	\$ (167,082)	\$ (46,160,591)	Apr-21	\$ (46,972,888)	\$ 1,268,079	\$ (45,704,809)	\$ (46,338,849)	3.93%	\$ (151,872)	\$ (45,856,681)	\$	(15,210)
14	May-21	\$ (46,160,591)	\$ 1,268,079	\$ (44,892,512)	\$ (45,526,551)	4.30%	\$ (163,137)	\$ (45,055,648)	May-21	\$ (45,856,681)	\$ 1,268,079	\$ (44,588,602)	\$ (45,222,642)	3.93%	\$ (148,214)	\$ (44,736,816)	\$	(14,923)
15	Jun-21	\$ (45,055,648)	\$ 1,268,079	\$ (43,787,570)	\$ (44,421,609)	4.30%	\$ (159,177)	\$ (43,946,747)	Jun-21	\$ (44,736,816)	\$ 1,268,079	\$ (43,468,738)	\$ (44,102,777)	3.93%	\$ (144,544)	\$ (43,613,281)	\$	(14,634)
16	Jul-21	\$ (43,946,747)	\$ 1,268,079	\$ (42,678,668)	\$ (43,312,708)	4.30%	\$ (155,204)	\$ (42,833,872)	Jul-21	\$ (43,613,281)	\$ 1,268,079	\$ (42,345,202)	\$ (42,979,242)	3.48%	\$ (124,640)	\$ (42,469,842)	\$	(30,564)
17	Aug-21	\$ (42,833,872)	\$ 1,268,079	\$ (41,565,793)	\$ (42,199,832)	4.30%	\$ (151,216)	\$ (41,717,009)	Aug-21	\$ (42,469,842)	\$ 1,268,079	\$ (41,201,763)	\$ (41,835,802)	3.48%	\$ (121,324)	\$ (41,323,087)	\$	(29,892)
18	Sep-21	\$ (41,717,009)	\$ 1,268,079	\$ (40,448,930)	\$ (41,082,970)	4.30%	\$ (147,214)	\$ (40,596,144)	Sep-21	\$ (41,323,087)	\$ 1,268,079	\$ (40,055,008)	\$ (40,689,047)	3.48%	\$ (117,998)	\$ (40,173,006)	\$	(29,216)
19	Oct-21	\$ (40,596,144)	\$ 1,268,079	\$ (39,328,065)	\$ (39,962,105)	4.30%	\$ (143,198)	\$ (39,471,263)	Oct-21	\$ (40,173,006)	\$ 1,268,079	\$ (38,904,927)	\$ (39,538,966)	3.39%	\$ (111,852)	\$ (39,016,779)	\$	(31,346)
20	Nov-21	\$ (39,471,263)	\$ 1,268,079	\$ (38,203,184)	\$ (38,837,223)	4.30%	\$ (139,167)	\$ (38,342,351)	Nov-21	\$ (39,016,779)	\$ 1,268,079	\$ (37,748,700)	\$ (38,382,739)	3.39%	\$ (108,581)	\$ (37,857,281)	\$	(30,586)
21	Dec-21	\$ (38,342,351)	\$ 1,268,079	\$ (37,074,272)	\$ (37,708,311)	4.30%	\$ (135,121)	\$ (37,209,393)	Dec-21	\$ (37,857,281)	\$ 1,268,079	\$ (36,589,202)	\$ (37,223,242)	3.39%	\$ (105,301)	\$ (36,694,503)	\$	(29,820)
22			\$ 15,216,947				\$ (1,885,293)				\$ 15,216,947				\$ (1,603,136)		\$	(282,157)

1 2 3 4 5 6 7		Public S	ervico	Docker Dated	ersou t No. l l: Apr ent M	Hampshire rce Energy DE 22-010 il 29, 2022 BP/EAD-7 Page 1 of 8
8						
9		TORY RECONCILIATION A				
10	RATES PRO	OPOSED FOR EFFECT ON A	UGU	IST 1, 2022		
11 12						
13				(A)		(B)
14				Current	F	Proposed
15				Rates	-	Rates
16				Effective	I	Effective
17	Rate	Blocks	<u> </u>	2/1/2021	08/0	01/2022 (1)
18						
19	R	All KWH	\$	(0.00032)	\$	0.00038
20 21						
22	Uncontrolled Water Heating	All KWH	\$	(0.00018)	\$	0.00021
23	Oncomfoned water freating	All KWII	Ψ	(0.00010)	Ψ	0.00021
24						
25	Controlled Water Heating	All KWH	\$	(0.00018)	\$	0.00021
26	_					
27						
28	R-OTOD	On-peak KWH	\$	(0.00032)	\$	0.00038

Off-peak KWH

All KWH

Load charge

8-hour option

First 100 KW

All additional KW

Demand charge

Demand charge

All KWH

Load charge (over 5 KW)

Radio-controlled option

10 or 11-hour option

29

30 31 32

33 34

35

36 37

38

39 40

41 42

43 44 45

46

47

48 49 50

51 52

53

545556

57

G

Space Heating

G-OTOD

LCS

GV

LG

B(3)

OL, EOL, EOL-2

\$ (0.00032)

\$ (0.00019)

\$ (0.00018)

(0.00018)

(0.00018)

(0.04)

(0.04)

(0.04)

(0.03)

\$ (0.00098)

(0.10)

(0.10)

\$

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\$

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0.00038

0.12

0.00022

0.12

0.00021

0.00021

0.00021

0.05

0.05

0.04

0.03

0.00116

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1	Public Service Co.	mpany of	New Hamps	hire
2		d/b/a Ev	ersource Ene	ergy
3		Docke	t No. DE 22-	010
4		Dated	l: April 29, 2	022
5		Attachm	ent MBP/EA	D-7
6			Page 2	of 8
7	Regulatory Reconciliation Adjustment (RRA) Rate			
8				
9				
10	RRA Revenue Requirements	\$	2,094,547	(a)
11	MWh sales		7,633,526	_
12	Proposed Average August 1, 2022 (cents/kWh)		0.027	_
13				_
14	Total Average Rate August 1, 2022 - July 31, 2023		0.027	_
15				=
16	Notes:			
17	(a) See MBP/EAD-1, Page 1 of 3			

Regulatory Reconciliation Adjustment Allocation

Current Rate Distribution Revenue \$ 417,434,167 Ap

RRA Adjustment \$ 2,094,547 Att

Appendix 10, Settlement Agreement, Page $6\,$

 RRA Adjustment
 \$ 2,094,547

 Proposed Distribution Revenue
 \$ 419,528,714

Attachment MBP/EAD-1, Page 1

•

Line 11 + Line 13

Average Rate Change %

0.50% Line 13 / Line 11

	A	В	C = A * Line 17	D	E	F = E / A
	Current Rate	Current				
	Distribution	RRA	RRA			
	Revenue	Revenue	Target	Proposed Rates		
Rate				per kWh Rate	per kW Rate	% Chg.
R	236,433,440	(999,616)	1,186,345	-	-	
K-TOD	40,643	(1/2)	204			
	236,474,083	(999,789)	1,186,549	0.00038		0.50%
R-WH	4,749,685	(20,089)	23,832			
G-WH	155,486	(657)	780			
LCS-R	781,152	(3,294)	3,920			
LCS-G	/6,055	(320)	582			
	5,762,378	(24,360)	28,914	0.00021		0.50%
G	100,361,807	(424,304)	503,582			
G-10D	209,119	(886)	1,049			
	100,570,926	(425,189)	504,632		0.12	0.50%
G-SH	241,682	(1,022)	1,213	0.00022		0.50%
GV	43,396,410	(183,446)	217,749		0.05	0.50%
LG	22,580,273	(95,460)	113,300		0.04	0.50%
B-GV	253,258	(1,071)	1,271			
B-LG	1,564,916	(6,619)	/,852			
	1,818,174	(7,690)	9,123		0.03	0.50%
OL	2,149,111	(9,086)	10,784			
EOL/EOL-2	4,441,130	(18,7/5)	22,284			
	6,590,241	(27,861)	33,068	0.00116		0.50%
Total	417,434,167	(1,764,818)	2,094,547			

Public Service Company of New Hampshire d/b/a Eversource Energy Docket No. DE 22-010 Dated: April 29, 2022 Attachment MBP/EAD-7 Page 4 of 8

Regulatory Reconciliation Adjustment Current and Proposed Rates

9									
10		2018 kWh	2018 kW						
11	Rate	Billing Determinants	Billing Determinants	Current Rates		Proposed Rates		Difference	
12				Revenue	c/kWh	Revenue	kWh or kW	Revenue	kWh or kW
13									
14	R	3,144,509	-	(999,616)		1,186,345		2,185,961	
15	R-TOD	462	-	(172)		204	_	376	_
16		3,144,971	-	(999,789)	(0.00032)	1,186,549	0.00038	2,186,338	0.00070
17									
18	R-WH	92,916	-	(20,089)		23,832		43,921	
19	G-WH	3,379	-	(657)		780		1,438	
20	LCS-R	36,777	-	(3,294)		3,920		7,213	
21	LCS-G	4,510	-	(320)		382	_	702	
22		137,582		(24,360)	(0.00018)	28,914	0.00021	53,274	0.00039
23			4060010	(424.204)		502 502		025 006	
24	G		4,060,918	(424,304)		503,582		927,886	
25	G-TOD		10,801	(886)	(0.10)	1,049		1,935	
26			4,071,719	(425,189)	(0.10)	504,632	0.12	929,821	0.22
27	0.011	5 450		(1.000)	(0.00010)		0.00022	2 22 5	0.00044
28	G-SH	5,452	-	(1,022)	(0.00019)	1,213	0.00022	2,235	0.00041
29 30	GV		4.227.122	(102.446)	(0.04)	217.740	0.05	401 105	0.00
	GV		4,236,122	(183,446)	(0.04)	217,749	0.05	401,195	0.09
31									
32	LG		2,661,538	(95,460)	(0.04)	113,300	0.04	208,761	0.08
33	D GM		25 200	(1.071)		1 271		2 2 4 2	
34	B-GV		35,399	(1,071)		1,271		2,342	
35	B-LG		260,477	(6,619)		7,852		14,471	
36			295,876	(7,690)	(0.03)	9,123	0.03	16,813	0.06
37				(2.000)		10.704		10.000	
38	OL	11,371		(9,086)		10,784		19,869	
39	EOL/EOL-2	17,130		(18,775)	(0.00)	22,284		41,060	
40		28,501		(27,861)	(0.00)	33,068	0.00116	60,929	0.00214
41	m . in . i		-						
42 43	Total Retail								
43 44	Total Commo			(1.764.919)		2 004 547		2 950 275	
44	Total Company			(1,764,818)		2,094,547		3,859,365	

Public Service Company of New Hampshire d/b/a Eversource Energy Docket No. DE 22-010 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 Dated: April 29, 2022 Attachment MBP/EAD-7 Page 7 of 8 Rate Changes Proposed for Effect on August 1, 2022 Impact of Each Change on Delivery Service Bills
Rate Changes Expressed as a Percentage of Total Delivery Revenue for Each Class Total System Consumption Delivery Class Distribution Transmission SCRC RRA Benefits Tax Service 0.0% Residential 0.0% 0.0% 0.0% 0.0% 0.6% 0.6% 17 Residential
18
19 General Service
20
21 Primary General
22 GV Rate B
23 Total Primary General 0.0% 0.0% 0.0% 0.0% 0.5% 0.0% 0.5% 0.3% Primary General Service 0.0% 0.0% 0.0% 0.0% 0.3% 0.0% GV Rate B Total Primary General Service 0.0% 0.0% 0.0% 0.0% 0.6% 0.0% 0.6% 24
25 Large General Service
26 LG Rate B
27 Total Large General Service 0.0% 0.0% 0.0% 0.0% 0.3% 0.0% 0.3% 0.0% 0.0% 0.0% 0.0% 0.3% 0.0% 0.3% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.4% 0.0% 0.4% 0.0% 0.0% 0.0% 1.5% 0.0% 1.5%

0.0%

0.0%

0.0%

0.0%

0.0%

0.0%

0.8%

0.5%

0.0%

0.0%

0.8%

0.5%

0.0%

0.0%

34

Public Service Company of New Hampshire d/b/a Eversource Energy Docket No. DE 22-010 Dated: April 29, 2022 Attachment MBP/EAD-7 Page 8 of 8

4 5 6

1 2

3

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10 11

12

Impact of Each Change on Bills including Energy Service Rate Changes Expressed as a Percentage of Total Revenue for Each Class

Rate Changes Proposed for Effect on August 1, 2022

13 14 15	Class	Distribution	Transmission	SCRC	System Benefits	RRA	Consumption Tax	Energy Service	Total Delivery and Energy
16									
17	Residential	0.0%	0.0%	0.0%	0.0%	0.4%	0.0%	0.0%	0.4%
18					*****	*****	*****	****	*****
19	General Service	0.0%	0.0%	0.0%	0.0%	0.3%	0.0%	0.0%	0.3%
20									
21	Primary General Service	0.0%	0.0%	0.0%	0.0%	0.2%	0.0%	0.0%	0.2%
22	GV Rate B	0.0%	0.0%	0.0%	0.0%	0.4%	0.0%	0.0%	0.4%
23	Total General Service	0.0%	0.0%	0.0%	0.0%	0.2%	0.0%	0.0%	0.2%
24									
25	Large General Service	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.0%	0.1%
26	LG Rate B	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.0%	0.1%
27	Total Large General Service	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.0%	0.1%
28									
29	Outdoor Lighting Rate OL	0.0%	0.0%	0.0%	0.0%	0.3%	0.0%	0.0%	0.3%
30	Energy Efficient Outdoor Lt. Rate EOL/EC	0.0%	0.0%	0.0%	0.0%	1.2%	0.0%	0.0%	1.2%
31	Total Outdoor Lighting	0.0%	0.0%	0.0%	0.0%	0.6%	0.0%	0.0%	0.6%
32									
33	Total Retail	0.0%	0.0%	0.0%	0.0%	0.3%	0.0%	0.0%	0.3%

4th Revised Page 41 Superseding 3rd Page 41 Rate R

RESIDENTIAL DELIVERY SERVICE RATE R

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for Delivery Service in individual urban, rural and farm residences and apartments. Service under this rate is available to those Customers who receive all of their electric service requirements hereunder, except that controlled electric service for thermal storage devices is available under Load Controlled Delivery Service Rate LCS and outdoor area lighting is available under Outdoor Lighting Delivery Service Rate OL.

This rate is not applicable to commercial purposes except as specified hereafter. Multiple use of Delivery Service within the residence through one meter shall be billed in accordance with the predominant use of the demand. When wired for connection to the same meter, Delivery Service under this rate shall include the residence and connecting and adjacent buildings used exclusively for noncommercial purposes.

The use of single-phase motors of 3 H.P. rating or less is permitted under this rate provided such use does not interfere with the quality of service rendered to other Customers. Upon written application to the Company, the use of larger motors may be authorized where existing distribution facilities permit.

CHARACTER OF SERVICE

Delivery Service supplied under this rate will be single-phase, 60 hertz, alternating current, normally three-wire at a nominal voltage of 120/240 volts.

RATE PER MONTH

C	Customer Charge\$13.81 per month			
E	Energy Charges:	Per Kilowa	att-Hour	
Distribution Charge5.196¢				
	Regulatory Reconciliation Adjustment			
	Transmission Charge			
Stranded Cost Recovery			58¢	
Issued:	April 29, 2022	Issued by: _	/s/Douglas Foley Douglas Foley	
Effective:	August 1, 2022	Title:	President, NH Electric Operations	

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY 4th Revised Page 42 Superseding 3rd Page 42 Rate R

WATER HEATING - UNCONTROLLED

Uncontrolled water heating service is available under this rate at those locations which were receiving service hereunder on January 1, 2021 and which have continuously received such service since that date, and when such service is supplied to approved water heaters equipped with either (a) two thermostatically-operated heating elements, each with a rating of no more than 5,500 watts, so connected or interlocked that they cannot operate simultaneously, or (b) a single thermostatically-operated heating element with a rating of no more than 5,500 watts. The heating elements or element shall be connected by means of an approved circuit to a separate water heating meter. Delivery Service measured by this meter will be billed monthly as follows:

WATER HEATING - CONTROLLED

Controlled off-peak water heating is available under this rate for a limited period of time at those locations which were receiving controlled off-peak water heating service hereunder on Customer Choice Date and which have continuously received such service hereunder since that date. Service under this rate at such locations shall continue to be available only for the remaining life of the presently-installed water heating equipment. No replacement water heaters shall be permitted to be installed for service under this rate at locations which otherwise would qualify for this service.

For those locations which qualify under the preceding paragraph, controlled off-peak water heating service is available under this rate when such service is supplied to approved storage type electric water heaters having an off-peak heating element with a rating of no more than 1,000 watts, or 20 watts per gallon of tank capacity, whichever is greater. The off-peak element shall be connected by means of an approved circuit to a separate water heating meter. Electricity used will be billed monthly as follows:

	Meter Charge\$4.87 per month			
	Energy Charges:			
Distribution Charge			0.021¢ per kilowatt-hour 2.358¢ per kilowatt-hour	
Issued:	April 29, 2022	Issued by:	/s/ Douglas W. Foley Douglas W. Foley	
Effective:	August 1, 2022	Title:	President, NH Electric Operations	

4th Revised Page 45 Superseding 3rd Revised Page 45 Rate R-OTOD

SERVICE AGREEMENT

The term of the Service Agreement shall be one year, and shall continue thereafter until canceled by one month's notice to the Company by the Customer. The Customer will not be permitted to change from this rate to any other rate until the Customer has taken service under this rate for at least twelve months. However, upon payment by the Customer of a suitable termination charge, the Company may, at its option, waive this provision where a substantial hardship to the Customer would otherwise result.

CHARACTER OF SERVICE

Effective:

August 1, 2022

Service supplied under this rate will be single-phase, 60 hertz, alternating current, normally three-wire at a nominal voltage of 120/240 volts.

current, normally three-wire at a nominal voltage of 120/240 volts.					
RATE PER	R MONTH				
Cus	stomer Charge	\$32.0	8 per month		
Ene	ergy Charges:	Per Kilow	att-Hour		
	Distribution Charges:				
	On-Peak Hours (7:00 a.m. to 8:00 weekdays excluding Holidays)	•	5¢		
	Off-Peak Hours (all other hours)	0.818	₿¢		
	Regulatory Reconciliation Adjus	tment 0.038	3¢		
	Transmission Charges:				
	On-Peak Hours (7:00 a.m. to 8:00 weekdays excluding Holidays)		5¢		
	Off-Peak Hours (all other hours)	1.989	$\Theta \phi$		
	Stranded Cost Recovery	0.360	O¢		
The On-Peak Hours shall be the hours after 7:00 a.m. and before 8:00 p.m. weekdays excluding holidays as defined in this Tariff. The Off-Peak Hours shall be all hours not included in the On-Peak Hours.					
Issued:	April 29, 2022	Issued by:	/s/ Douglas W. Foley Douglas W. Foley		

Title:

President, NH Electric Operations

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-8 Page 4 of 38

NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

4th Revised Page 47 Superseding 3rd Page 47 Rate R-OTOD

Meter Cha	rge	.\$4.87 per month
Energy Ch	narges:	
Dis	stribution Charge	.2.404¢ per kilowatt-hour
Re	gulatory Reconciliation Adj	.0.021¢ per kilowatt-hour
Tra	ansmission Charge	.2.358¢ per kilowatt-hour
Str	anded Cost Recovery	0.163¢ per kilowatt-hour

SERVICE CHARGE

When the Company establishes or re-establishes a Delivery Service account for a Customer at a meter location, the Company will be entitled to assess a service charge in addition to all other charges under this rate. The service charge will be \$10.00 if the Company does not have to send an employee to the meter location to establish or re-establish Delivery Service.

When it is necessary for the Company to send an employee to the meter location to establish or re-establish Delivery Service, the service charge will be \$35.00. When it is necessary for the Company to send an employee to the meter location outside of normal working hours to establish or re-establish Delivery Service, the service charge will be \$80.00. The Company will be entitled to assess an \$26.00 service charge when it is necessary to send an employee to the Customer location to collect a delinquent bill. This charge shall apply regardless of any action taken by the Company including accepting a payment, making a deferred payment arrangement or leaving a collection notice at the Customer's premises.

Issued: April 29, 2022 Issued by: /s/ Douglas W. Foley
Douglas W. Foley

Effective: August 1, 2022 Title: President, NH Electric Operations

4th Revised Page 50 Superseding 3rd Revised Page 50 Rate G

GENERAL DELIVERY SERVICE RATE G

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for Delivery Service for any use. It is available to (1) those Customers at existing delivery points who were receiving service hereunder on General Service Rate G on January 1, 1983, and who have continuously received service under that rate and this successor since that date, and (2) all other Customers whose loads as defined for billing purposes do not exceed 100 kilowatts. Service rendered hereunder shall exclude all backup and standby service provided under Backup Delivery Service Rate B.

Customers taking service under this rate shall provide any necessary transforming and regulating devices on the Customer's side of the meter. Controlled electric service for thermal storage devices is available under Load Controlled Service Rate LCS and outdoor area lighting is available under Outdoor Lighting Delivery Service Rate OL.

CHARACTER OF SERVICE

Delivery Service supplied under this rate will be 60 hertz, alternating current, either (a) single-phase, normally three-wire at a nominal voltage of 120/240 volts, or (b) three-phase, normally at a nominal voltage of 120/208 or 277/480 volts. Three-phase, three-wire service at a nominal voltage of 240, 480 or 600 volts is available only to those Customers at existing locations who were receiving such service on February 1, 1986, and who have continuously received such service since that date. In underground secondary network areas, Delivery Service will be supplied only at a nominal voltage of 120/208 volts.

RATE PE	ER MONTH	Single-I Servi		Three-Phase Service
Cı	ustomer Charge	\$16.21 p	er month	\$32.39 per month
Cı	ustomer's Load Charges:	Pe		f Customer Load 5.0 Kilowatts
	Distribution Charge		\$11	1.69
	Regulatory Reconciliation Adjustmen	t	\$0.	12
	Transmission Charge		\$7.	86
	Stranded Cost Recovery		\$0.	53
Issued:	April 29, 2022	Issued by:		s W. Foley
Effective:	August 1, 2022	Title:I	C	Electric Operations

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-8 Page 6 of 38

NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

4th Revised Page 51 Superseding 3rd Revised Page 51 Rate G

Energy Charges:

norgy chargest	Per Kilowatt-Hour
Distribution Charges:	
First 500 kilowatt-hours	2.820¢
Next 1,000 kilowatt-hours	2.283¢
All additional kilowatt-hours	1.724¢
Transmission Charge	
First 500 kilowatt-hours	2.840¢
Next 1,000 kilowatt-hours	1.068¢
All additional kilowatt-hours	0.573¢
Stranded Cost Recovery	0.530¢

WATER HEATING - UNCONTROLLED

Uncontrolled water heating service is available under this rate at those locations which were receiving service hereunder on January 1, 2021 and which have continuously received such service since that date, and when such service is supplied to approved water heaters equipped with either (a) two thermostatically-operated heating elements, each with a rating of no more than 5,500 watts, so connected or interlocked that they cannot operate simultaneously, or (b) a single thermostatically-operated heating element with a rating of no more than 5,500 watts. The heating elements or element shall be connected by means of an approved circuit to a separate water heating meter. Service measured by this meter will be billed monthly as follows:

Meter Charge	.\$4.87 per month
Energy Charges:	
Distribution Charge	.2.404¢ per kilowatt-hour
Regulatory Reconciliation Adj	.0.021¢ per kilowatt-hour
Transmission Charge	.2.358¢ per kilowatt-hour
Stranded Cost Recovery	.0.53¢ per kilowatt-hour

WATER HEATING - CONTROLLED

Controlled off-peak water heating is available under this rate for a limited period of time at those locations which were receiving controlled off-peak water heating service hereunder on Customer Choice Date and which have continuously received such service hereunder since that

Issued:	April 29, 2021	Issued by:	/s/Douglas W. Foley Douglas W. Foley		
Effective:	August 1, 2022	Title:	President, NH Electric Operations		

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

4th Revised Page 52 Superseding 3rd Page 52 Rate G

date. Service under this rate at such locations shall continue to be available only for the remaining life of the presently-installed water heating equipment. No replacement water heaters shall be permitted to be installed for service under this rate at locations which otherwise would qualify for this service.

For those locations which qualify under the preceding paragraph, controlled off-peak water heating service is available under this rate when such service is supplied to approved storage type electric water heaters having an off-peak heating element with a rating of no more than 1,000 watts, or 20 watts per gallon of tank capacity, whichever is greater. The off-peak element shall be connected by means of an approved circuit to a separate water heating meter. Electricity used will be billed monthly as follows:

Meter	Charge	. \$4.87 per month
Energy	y Charges:	
	Distribution Charge	2.404¢ per kilowatt-hour
	Regulatory Reconciliation Adj	0.021¢ per kilowatt-hour
	Transmission Charge	2.358¢ per kilowatt-hour
	Stranded Cost Recovery	0.171¢ per kilowatt-hour

SPACE HEATING SERVICE

Meter Charge

Space heating service is available under this rate at those locations which were receiving space heating service under the Transitional Space Heating Service Rate TSH prior to Customer Choice Date and which have continuously received such service since that date. Customers at such locations who have elected this rate shall have the electricity for such service billed separately on a monthly basis as follows:

\$3.24 per month

WICKE	Weter Charge		
Energy	Charges:		
	Distribution Charge4.135¢ per kilowatt-hour		
	Regulatory Reconciliation Adj0.022¢ per kilowatt-hour		
	Transmission Charge2.840¢ per kilowatt-hour		
	Stranded Cost Recovery		

Space heating equipment served under this rate, including heat pumps and associated air circulating equipment, shall be wired by means of approved circuits to permit measurement of such equipment's additional demand and energy use.

Issued:	April 29, 2022	Issued by:	/s/Douglas W. Foley	
	•	, -	Douglas W. Foley	
Effective:	August 1, 2022	Title:	President, NH Electric Operations	

4th Revised Page 55 Superseding 3rd Page 55 Rate G-OTOD

SERVICE AGREEMENT

The term of the Service Agreement shall be one year, and shall continue thereafter until canceled by one month's notice to the Company by the Customer. The Customer will not be permitted to change from this rate to any other rate until the Customer has taken service under this rate for at least twelve months. However, upon payment by the Customer of a suitable termination charge, the Company may, at its option, waive this provision where a substantial hardship to the Customer would otherwise result.

CHARACTER OF SERVICE

Service supplied under this rate will be 60 hertz, alternating current, either (a) single-phase, normally three-wire at a nominal voltage of 120/240 volts or (b) three-phase, normally at a nominal voltage of 120/208 or 277/480 volts. Three-phase, three-wire service at a nominal voltage of 240, 480 or 600 volts is available only to those Customers at existing locations who were receiving such service on February 1, 1986, and who have continuously received such service since that date. In underground secondary network areas, service will be supplied only at a nominal voltage of 120/208 volts.

RATE PE	R MONTH		e-Phase rvice	Three-Phase Service
Cu	stomer Charge	\$41.98	per month	\$60.00 per month
Си	stomer's Load Charges:	<u>]</u>	Per Kilowatt o	f Customer Load
	Distribution Charge		\$ (\$	0.12 5.18
En	nergy Charges:		Dar Ki	lowatt-Hour
	Distribution Charges:		<u>rei Ki</u>	<u>llowatt-110ur</u>
	On-Peak Hours (7:00 a.m. to 8:00 weekdays excluding Holidays)	p.m.	5	5.350¢
	Off-Peak Hours (all other hours)		0	0.851¢
	Stranded Cost Recovery		0	0.171¢
Issued:	April 29, 2022	Issued by:	/s/Dougla	s W. Foley as W. Foley
Effective:	August 1, 2022	Title:		Electric Operations

4th Revised Page 59 Superseding 3rd Revised Page 59 Rate LCS

Energy Charges:

	Per Kilowatt-Hour
Distribution Charges:	
Radio-Controlled Option	1.284¢
8-Hour, 10-Hour or 11-Hour Option	2.404¢
Regulatory Reconciliation Adjustment:	
Radio-Controlled Option or 8-Hour Option	0.021¢
10-Hour or 11-Hour Option	(0.018)¢
Transmission Charge	2.358¢
Stranded Cost Recovery (When service is taken in conjunction with Rate R)	0.083 ¢
Stranded Cost Recovery (When service is taken in conjunction with Rate G)	0.100 ¢

METERS

Under this rate, the Company will install one meter with appropriate load control devices.

ELECTRIC THERMAL STORAGE EQUIPMENT APPROVED FOR LOAD CONTROL

Load Controlled Service is available under this rate to electric thermal storage installations meeting the Company's specifications as to type, size and electrical characteristics in accordance with the following guidelines.

I. Electric Thermal Storage Space Heating Equipment

Adequate control and switching equipment must be installed to provide capability for staggering the commencement of the charging period with respect to other electric thermal storage devices and for permitting partial charging on warmer days, and for controlling service to the thermal storage devices.

The storage capability of the electric thermal storage device must be adequate to heat the Customer's whole premises under design conditions and must be properly sized to ensure a constant rate of charging during the period which service under this rate is available as determined by the Company in accordance with its customary procedures. A smaller-sized electric thermal storage device may be approved by the Company for use in the Customer's premises under the Radio-Controlled Option.

Issued:	April 29, 2022	Issued by:	/s/ Douglas W. Foley	
	•	·	Douglas W. Foley	
Effective:	August 1, 2022	Title:	President, NH Electric Operations	

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-8 Page 10 of 38

NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

4th Revised Page 62 Superseding 3rd Page 62 Rate GV

Per Kilowatt of Maximum Demand

Demand Charges:	Per Kilowatt of Maximum De
Distribution Charges:	
First 100 kilowatts	\$6.98
Excess Over 100 kilowatts	\$6.72
Regulatory Reconciliation Adjustment	\$0.05
Transmission Charge	\$10.52
Stranded Cost Recovery	\$0.45
Energy Charges:	Per Kilowatt-Hour
Distribution Charges:	
First 200,000 kilowatt-hours	0.663¢
All additional kilowatt-hours	0.590¢
Stranded Cost Recovery	0.202¢

Issued: April 29, 2022 Issued by: /s/ Douglas W. Foley
Douglas W. Foley

Effective: August 1, 2022 Title: <u>President, NH Electric Operations</u>

4th Revised Page 66 Superseding 3rd Revised Page 66 Rate LG

LARGE GENERAL DELIVERY SERVICE RATE LG

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for high voltage Delivery Service. It is available upon the signing of a Service Agreement for such service at specified delivery points to Customers whose loads are larger than those that would be permitted under Rate GV of this Tariff. Service rendered hereunder shall exclude all backup and standby service provided under Backup Delivery Service Rate B. Outdoor area lighting is available under Outdoor Lighting Delivery Service Rate OL. Substation foundations and structures, and suitable controlling, regulating, and transforming apparatus, all of which shall be acceptable to and approved by the Company, together with such protective equipment as the Company shall deem necessary for the protection and safe operation of its system, shall be provided at the expense of the Customer.

CHARACTER OF SERVICE

Delivery Service supplied under this rate will be three-phase, 60 hertz, alternating current, at a nominal delivery voltage determined by the Company, generally 34,500 volts or higher. A reasonably balanced load between phases shall be maintained by the Customer.

Customer Charge \$660.15 per month

RATE PER MONTH

	\mathcal{E}		· 1
De	emand Charges:	Per Kilovolt-A	Ampere of Maximum Demand
	Distribution Charge		\$5.92
	Regulatory Reconciliation Adjustmen	t	\$0.05
	Transmission Charge	•••••	\$10.36
	Stranded Cost Recovery	•••••	\$0.22
En	ergy Charges:		Per Kilowatt-Hour
	Distribution Charges:		
	On-Peak Hours	•••••	0.559¢
	Off-Peak Hours	•••••	0.473¢
Issued:	April 29, 2022	Issued by:	/s/ Douglas W. Foley Douglas W. Foley
Effective:	August 1, 2022	Title:	President, NH Electric Operations

Docket No. DE 22-010 Dated: 04/29/2022 Attachment MBP/EAD-8 Page 12 of 38

NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

4th Revised Page 72 Superseding 3rd Revised Page 72 Rate B

Demand Charges:

	For	Customers	who	take	service at	115,000	volts o	or higher,	the fo	llowing	charges	appl	v:
--	-----	-----------	-----	------	------------	---------	---------	------------	--------	---------	---------	------	----

Demand

For all other Customers, in addition to the charges applicable to the Customers who take service at 115,000 volts or higher, the following additional charge applies:

Energy Charges:

The energy charges contained in the Standard Rate for Delivery Service, except that the distribution charge is not applicable to Customers who take service at 115,000 volts or higher.

METERING

Metering shall be provided by the Company in accordance with the provisions of the Customer's Standard Rate, except as modifications to such metering may be required by the provisions of this rate. The Company may install any metering equipment necessary to accomplish the purposes of this rate, including the measurement of output from the Customer's generating facilities. Customer shall provide suitable meter locations for the Company's metering facilities. All costs of metering equipment in excess of costs normally incurred by the Company to provide service under Customer's Standard Rate shall be borne by the Customer.

REFUSAL TO PROVIDE ACCESS

In the event that the Customer refuses access to its premises to allow the Company to install metering equipment to measure the output of the Customer's generating facilities, the Company may estimate the amount of demand and energy delivered under this rate. The Customer shall be responsible for payment of all bill amounts calculated hereunder based on such estimates of demand and energy delivered.

April 29, 2022	Issued by:	/s/ Douglas W. Foley
•	-	Douglas W. Foley
August 1, 2022	Title:	President, NH Electric Operations
	August 1, 2022	

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NHPUC NO. -10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

4th Revised Page 74 Superseding 3rd Revised Page 74 Rate OL

OUTDOOR LIGHTING DELIVERY SERVICE RATE OL

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for the following applications:

- unmetered street and highway lighting provided to municipalities, state highway (a) departments, and other governmental bodies;
- unmetered outdoor area lighting for private yards, parking lots, private roads, and other off-street applications.

All-night outdoor lighting service on an annual basis totaling approximately 4,345 hours of operation per year and midnight outdoor lighting service on an annual basis totaling approximately 2,005 hours of operation per year shall be provided for under this rate.

read date occurred for service rendered under the metered Rate Schedule.

RATE PER MONTH

Issued:

Effective:

April 29, 2021

August 1, 2022

Energy Charge:

Stranded Cost Recovery
Regulatory Reconciliation Adjustment 0.116¢
In addition to the energy charges above, Customers shall be assessed a monthly Distribution Rate per luminaire. The Distribution Rate includes, among other costs, the cost of
the fixture and bracket. The energy charge shall be applied to the monthly kilowatt-hours
specified below for the applicable fixture and service option. For outdoor lighting charges which
are billed in conjunction with service rendered under a metered Rate Schedule, the kilowatt-hours

Title:

used for billing purposes shall be the amount specified for the calendar month in which the meter

Per Kilowatt-Hour

Issued by: /s/ Douglas W. Foley

Douglas W. Foley

President, NH Electric Operations

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY 4th Revised Page 81 Superseding 3rd Revised Page 81 Rate EOL

ADDITIONAL REQUIREMENTS FOR TECHNOLOGIES OTHER THAN HIGH PRESSURE SODIUM OR METAL HALIDE

Fixtures utilizing technologies other than High Pressure Sodium or Metal Halide must be provided by the Customer for installation on the Company's facilities. Fixtures shall be accepted by the Company in advance of installation and must be compatible with existing line voltage, brackets and photoelectric controls, and must require no special tools or training to install and maintain.

Customers who are replacing existing fixtures with these technologies are responsible for the cost of removal and installation. Customers may choose to have this work completed by the Company or may opt to hire and pay a private line contractor to perform the work. Any private contractor shall have all the requisite training, certifications and insurance to safely perform the required installations, and shall be licensed by the State and accepted by the Company. Prior to commencement of work, the municipality must provide written certification of the qualifications to the Company. Contractors shall coordinate the installation work with the Company and submit a work plan subject to approval by the Company. The Customer shall bear all expenses related to the use of such labor, including any expenses arising from damage to the Company's electrical system caused by the contractor's actions.

SERVICE AGREEMENT

The Customer shall sign a Service Agreement governing the contribution for the remaining unexpired life of the existing street lighting fixtures and brackets, the contribution for the installed cost of the new fixtures and brackets, and the conversion of existing fixtures.

SERVICE DURING THE CONVERSION PERIOD FROM RATE OL TO RATE EOL

Service under this rate shall be implemented on a prorated basis, according to the number of fixtures which have been converted. Therefore, during the conversion period a portion of the Customer's street and area lighting requirements may be served under Outdoor Lighting Delivery Service Rate OL for those fixtures which have not yet been converted under this Rate.

MONTHLY RATES

Energy Cl	harge:	Per Kilow	att-Hour
	Transmission Charge	2.08	32¢
	Stranded Cost Recovery	0.68	33¢
	Regulatory Reconciliation Adjustmen	t 0.11	16¢
Distribution hours specific charges	addition to the energy charges above, Con Rates shown below. The energy charge cified below for the applicable fixture a	rge shall be a nd service op	applied to the monthly kilowatt- ption. For outdoor lighting
Issued:	April 29, 2022	Issued by: _	/s/ Douglas W. Foley Douglas W. Foley
Effective:	August 1, 2022	Title:	President, NH Electric Operations

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NHPUC NO. -10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY 1st Revised Page 86-B Superseding Original Page 86-B Rate EOL2

option at the time of lighting installation or at any time during service. Any request to select the midnight service option must be made in writing. Service under the alternative schedule with advanced controls is where the luminaire operates for an alternative schedule pursuant to the provision below.

LIMITATIONS ON AVAILABILITY

The availability of this rate to any Customer is contingent upon the availability to the Company of personnel and/or other resources necessary to perform the conversion of existing fixtures in accordance with the time schedule specified in the Service Agreement.

SERVICE AGREEMENT

The Customer shall sign a Service Agreement governing the contribution for the remaining unexpired life of the existing street lighting fixtures and brackets, the contribution for the installed cost of the new fixtures and brackets, and the conversion of existing fixtures.

SERVICE DURING THE CONVERSION PERIOD FROM RATE OL OR EOL TO RATE EOL-2

Service under this rate shall be implemented on a prorated basis, according to the number of fixtures which have been converted. Therefore, during the conversion period a portion of the Customer's street and area lighting requirements may be served under Outdoor Lighting Delivery Service Rate OL or Efficient Outdoor Lighting Rate EOL for those fixtures which have not yet been converted under this Rate.

Energy Charge:

	Per Knowan-Hour
Transmission Charge	2.085¢
Stranded Cost Recovery	0.683¢
Regulatory Reconciliation Adjustment.	0.116¢

In addition to the energy charges above, Customers shall be assessed the monthly Distribution Rates shown below. The energy charge shall be applied to the monthly kilowatthours specified below for the applicable fixture and service option. For outdoor lighting charges which are billed in conjunction with service rendered under a metered Rate Schedule, the kilowatt-hours used for billing purposes shall be the amount specified for the calendar month in which the later meter read date occurred for service rendered under the metered Rate Schedule.

Issued:	April 29, 2022	Issued by: _	/s/ Douglas W. Foley
	-	·	Douglas W. Foley
Effective:	August 1, 2022	Title:	President, NH Electric Operations

Authorized by NHPUC Order No. 26,569 in Docket No. DE 21-117, dated January 25, 2022 and Authorized by NHPUC Order No. 26,570 in Docket No. DE 21-029, dated January 25, 2022.

43^{thrd} Revised Page 41 Superseding 32^{rnd} Page 41 Rate R

RESIDENTIAL DELIVERY SERVICE RATE R

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for Delivery Service in individual urban, rural and farm residences and apartments. Service under this rate is available to those Customers who receive all of their electric service requirements hereunder, except that controlled electric service for thermal storage devices is available under Load Controlled Delivery Service Rate LCS and outdoor area lighting is available under Outdoor Lighting Delivery Service Rate OL.

This rate is not applicable to commercial purposes except as specified hereafter. Multiple use of Delivery Service within the residence through one meter shall be billed in accordance with the predominant use of the demand. When wired for connection to the same meter, Delivery Service under this rate shall include the residence and connecting and adjacent buildings used exclusively for noncommercial purposes.

The use of single-phase motors of 3 H.P. rating or less is permitted under this rate provided such use does not interfere with the quality of service rendered to other Customers. Upon written application to the Company, the use of larger motors may be authorized where existing distribution facilities permit.

CHARACTER OF SERVICE

Delivery Service supplied under this rate will be single-phase, 60 hertz, alternating current, normally three-wire at a nominal voltage of 120/240 volts.

RATE PER MONTH

Cı	ustomer Charge	\$13.81 p	per month			
Er	nergy Charges:	Per Kilow	att-Hour			
	Distribution Charge	5.19	96¢			
	Regulatory Reconciliation Adjustment					
	Transmission Charge					
	Stranded Cost Recovery	0.45	58¢			
Issued:	February 1April 29, 2022	Issued by: _	/s/Douglas Foley Douglas Foley			
Effective:	January 1 August 1, 2022	Title:	President, NH Electric Operations			

43^{thrd} Revised Page 42 Superseding 32^{rnd} Page 42 Rate R

WATER HEATING - UNCONTROLLED

Uncontrolled water heating service is available under this rate at those locations which were receiving service hereunder on January 1, 2021 and which have continuously received such service since that date, and when such service is supplied to approved water heaters equipped with either (a) two thermostatically-operated heating elements, each with a rating of no more than 5,500 watts, so connected or interlocked that they cannot operate simultaneously, or (b) a single thermostatically-operated heating element with a rating of no more than 5,500 watts. The heating elements or element shall be connected by means of an approved circuit to a separate water heating meter. Delivery Service measured by this meter will be billed monthly as follows:

WATER HEATING - CONTROLLED

Issued:

Effective:

Controlled off-peak water heating is available under this rate for a limited period of time at those locations which were receiving controlled off-peak water heating service hereunder on Customer Choice Date and which have continuously received such service hereunder since that date. Service under this rate at such locations shall continue to be available only for the remaining life of the presently-installed water heating equipment. No replacement water heaters shall be permitted to be installed for service under this rate at locations which otherwise would qualify for this service.

For those locations which qualify under the preceding paragraph, controlled off-peak water heating service is available under this rate when such service is supplied to approved storage type electric water heaters having an off-peak heating element with a rating of no more than 1,000 watts, or 20 watts per gallon of tank capacity, whichever is greater. The off-peak element shall be connected by means of an approved circuit to a separate water heating meter. Electricity used will be billed monthly as follows:

Meter Charge\$4.87 per month

Energy Charges:		
Distribution ChargeRegulatory Reconciliation Adju Transmission ChargeStranded Cost Recovery	stment (0.018) 0.021¢ per kilowatt-hour 2.358¢ per kilowatt-hour
February 1April 29, 2022	Issued by:	/s/ Douglas W. Foley Douglas W. Foley
February 1 August 1, 2022	Title:	President, NH Electric Operations

3rd-4th Revised Page 45 Superseding 32^{rdnd} Revised Page 45 Rate R-OTOD

SERVICE AGREEMENT

The term of the Service Agreement shall be one year, and shall continue thereafter until canceled by one month's notice to the Company by the Customer. The Customer will not be permitted to change from this rate to any other rate until the Customer has taken service under this rate for at least twelve months. However, upon payment by the Customer of a suitable termination charge, the Company may, at its option, waive this provision where a substantial hardship to the Customer would otherwise result.

CHARACTER OF SERVICE

Service supplied under this rate will be single-phase, 60 hertz, alternating current, normally three-wire at a nominal voltage of 120/240 volts.

RATE PER MONTH
Customer Charge\$32.08 per month
Energy Charges: <u>Per Kilowatt-Hour</u>
Distribution Charges:
On-Peak Hours (7:00 a.m. to 8:00 p.m. weekdays excluding Holidays)15.095¢
Off-Peak Hours (all other hours)0.818¢
Regulatory Reconciliation Adjustment(0.032)0.038¢
Transmission Charges:
On-Peak Hours (7:00 a.m. to 8:00 p.m. weekdays excluding Holidays)
Off-Peak Hours (all other hours)1.989¢
Stranded Cost Recovery
TT 0 D 1 II 1 11 1 1 0 7 00 11 0 0 00

The On-Peak Hours shall be the hours after 7:00 a.m. and before 8:00 p.m. weekdays excluding holidays as defined in this Tariff. The Off-Peak Hours shall be all hours not included in the On-Peak Hours.

Issued: February 1 April 29, 2022	Issued by:	/s/ Douglas W. Foley		
	· 	, –	Douglas W. Foley	
Effective:	Echrusty August 1, 2022	Title	President NH Electric Operations	

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

43^{thrd} Revised Page 47 Superseding 32^{rnd} Page 47 Rate R-OTOD

Meter	Charge	\$4.87 per month
Energ	y Charges:	
	Distribution Charge	2.404¢ per kilowatt-hour
	Regulatory Reconciliation Adj	<u>(0.018)</u> 0.021¢ per kilowatt-hou
	Transmission Charge	2.358¢ per kilowatt-hour
	Stranded Cost Recovery	0.163¢ per kilowatt-hour

SERVICE CHARGE

When the Company establishes or re-establishes a Delivery Service account for a Customer at a meter location, the Company will be entitled to assess a service charge in addition to all other charges under this rate. The service charge will be \$10.00 if the Company does not have to send an employee to the meter location to establish or re-establish Delivery Service.

When it is necessary for the Company to send an employee to the meter location to establish or re-establish Delivery Service, the service charge will be \$35.00. When it is necessary for the Company to send an employee to the meter location outside of normal working hours to establish or re-establish Delivery Service, the service charge will be \$80.00. The Company will be entitled to assess an \$26.00 service charge when it is necessary to send an employee to the Customer location to collect a delinquent bill. This charge shall apply regardless of any action taken by the Company including accepting a payment, making a deferred payment arrangement or leaving a collection notice at the Customer's premises.

Issued:	February 2 April 29, 2022	Issued by:	/s/ Douglas W. Foley	
	•	. –	Douglas W. Foley	
Effective:	Echruary August 1, 2022	Title:	President NH Electric Operations	

43^{thrd} Revised Page 50 Superseding 32^{rnd} Revised Page 50 Rate G

GENERAL DELIVERY SERVICE RATE G

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for Delivery Service for any use. It is available to (1) those Customers at existing delivery points who were receiving service hereunder on General Service Rate G on January 1, 1983, and who have continuously received service under that rate and this successor since that date, and (2) all other Customers whose loads as defined for billing purposes do not exceed 100 kilowatts. Service rendered hereunder shall exclude all backup and standby service provided under Backup Delivery Service Rate B.

Customers taking service under this rate shall provide any necessary transforming and regulating devices on the Customer's side of the meter. Controlled electric service for thermal storage devices is available under Load Controlled Service Rate LCS and outdoor area lighting is available under Outdoor Lighting Delivery Service Rate OL.

CHARACTER OF SERVICE

Delivery Service supplied under this rate will be 60 hertz, alternating current, either (a) single-phase, normally three-wire at a nominal voltage of 120/240 volts, or (b) three-phase, normally at a nominal voltage of 120/208 or 277/480 volts. Three-phase, three-wire service at a nominal voltage of 240, 480 or 600 volts is available only to those Customers at existing locations who were receiving such service on February 1, 1986, and who have continuously received such service since that date. In underground secondary network areas, Delivery Service will be supplied only at a nominal voltage of 120/208 volts.

RATE PE	ER MONTH		e-Phase rvice	Three-Phase Service
C	votaman Changa			
Ci	ustomer Charge	\$10.2	i per monui	\$32.39 per month
Cı	ustomer's Load Charges:			f Customer Load f 5.0 Kilowatts
	Distribution Charge		\$1	1.69
	Regulatory Reconciliation Adjustmen	t	\$ (().10) <u>0.12</u>
	Transmission Charge		\$7	.86
	Stranded Cost Recovery		\$0	.53
Issued:	February 1 April 29, 2022	Issued by: _	/s/ Dougla	•
Effective:	February August 1, 2022	Title:	C	as W. Foley Electric Operations

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

43^{thrd} Revised Page 51 Superseding 32^{md} Revised Page 51 Rate G

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Energy Charges:

Distribution Charges:	Per Kılowatt-Hour
First 500 kilowatt-hours	2.820¢
Next 1,000 kilowatt-hours	2.283¢
All additional kilowatt-hours	1.724¢
Transmission Charge	
First 500 kilowatt-hours	2.840¢
Next 1,000 kilowatt-hours	1.068¢
All additional kilowatt-hours	0.573¢
Stranded Cost Recovery	0.530¢

WATER HEATING - UNCONTROLLED

Uncontrolled water heating service is available under this rate at those locations which were receiving service hereunder on January 1, 2021 and which have continuously received such service since that date, and when such service is supplied to approved water heaters equipped with either (a) two thermostatically-operated heating elements, each with a rating of no more than 5,500 watts, so connected or interlocked that they cannot operate simultaneously, or (b) a single thermostatically-operated heating element with a rating of no more than 5,500 watts. The heating elements or element shall be connected by means of an approved circuit to a separate water heating meter. Service measured by this meter will be billed monthly as follows:

Meter Charge	\$4.87 per month
Energy Charges:	
Distribution Charge	2.404¢ per kilowatt-hour
Regulatory Reconciliation Adj	(0.018)0.021¢ per kilowatt-hour
Transmission Charge	2.358¢ per kilowatt-hour
Stranded Cost Recovery	0.53¢ per kilowatt-hour

WATER HEATING - CONTROLLED

Controlled off-peak water heating is available under this rate for a limited period of time at those locations which were receiving controlled off-peak water heating service hereunder on Customer Choice Date and which have continuously received such service hereunder since that

Issued:	February 1April 29, 2021	Issued by: _	/s/Douglas W. Foley Douglas W. Foley
Effective:	February-August 1, 2022	Title:	President, NH Electric Operations

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

3rd 4th Revised Page 52 Superseding 32^{rnd} Page 52 Rate G

date. Service under this rate at such locations shall continue to be available only for the remaining life of the presently-installed water heating equipment. No replacement water heaters shall be permitted to be installed for service under this rate at locations which otherwise would qualify for this service.

For those locations which qualify under the preceding paragraph, controlled off-peak water heating service is available under this rate when such service is supplied to approved storage type electric water heaters having an off-peak heating element with a rating of no more than 1,000 watts, or 20 watts per gallon of tank capacity, whichever is greater. The off-peak element shall be connected by means of an approved circuit to a separate water heating meter. Electricity used will be billed monthly as follows:

Meter C	Charge	.\$4.87 per month
Energy	Charges:	
	Distribution Charge	2.404¢ per kilowatt-hour
	Regulatory Reconciliation Adj	<u>(0.018)0.021</u> ¢ per kilowatt-hour
	Transmission Charge	2.358¢ per kilowatt-hour
	Stranded Cost Recovery	0.171¢ per kilowatt-hour

SPACE HEATING SERVICE

Space heating service is available under this rate at those locations which were receiving space heating service under the Transitional Space Heating Service Rate TSH prior to Customer Choice Date and which have continuously received such service since that date. Customers at such locations who have elected this rate shall have the electricity for such service billed separately on a monthly basis as follows:

\$3.24 per month

Meter Charge

WICTCI	Charge	\$5.24 per month
Energy	y Charges:	
	Distribution Charge	4.135¢ per kilowatt-hour
	Regulatory Reconciliation Adj	$\frac{(0.019)0.022}{(0.019)0.022}$ ¢ per kilowatt-hour
	Transmission Charge	2.840¢ per kilowatt-hour
	Stranded Cost Recovery	0.650¢ per kilowatt-hour

Space heating equipment served under this rate, including heat pumps and associated air circulating equipment, shall be wired by means of approved circuits to permit measurement of such equipment's additional demand and energy use.

Issued: February	February 1 April 29, 2022	Issued by: _	/s/Douglas W. Foley	
			Douglas W. Foley	
Effective:	February August 1, 2022	Title:	President, NH Electric Operations	

3rd 4th Revised Page 55 Superseding 2nd-3rd Page 55 Rate G-OTOD

SERVICE AGREEMENT

The term of the Service Agreement shall be one year, and shall continue thereafter until canceled by one month's notice to the Company by the Customer. The Customer will not be permitted to change from this rate to any other rate until the Customer has taken service under this rate for at least twelve months. However, upon payment by the Customer of a suitable termination charge, the Company may, at its option, waive this provision where a substantial hardship to the Customer would otherwise result.

CHARACTER OF SERVICE

Service supplied under this rate will be 60 hertz, alternating current, either (a) single-phase, normally three-wire at a nominal voltage of 120/240 volts or (b) three-phase, normally at a nominal voltage of 120/208 or 277/480 volts. Three-phase, three-wire service at a nominal voltage of 240, 480 or 600 volts is available only to those Customers at existing locations who were receiving such service on February 1, 1986, and who have continuously received such service since that date. In underground secondary network areas, service will be supplied only at a nominal voltage of 120/208 volts.

RATE PE	R MONTH	Single-Phase Service	Three-Phase Service		
Cı	stomer Charge	\$41.98 per month	\$60.00 per month		
Cı	astomer's Load Charges:	<u>Per Kilowat</u>	t of Customer Load		
	Distribution Charge		\$ (0.10) 0.12 \$ 5.18		
En	nergy Charges:	Der	Kilowatt-Hour		
	Distribution Charges:	<u>1 C1</u>	Kilowatt-Hour		
	On-Peak Hours (7:00 a.m. to 8:00 p weekdays excluding Holidays)	o.m.	5.350¢		
	Off-Peak Hours (all other hours)		0.851¢		
	Stranded Cost Recovery		0.171¢		
Issued:	February 1 <u>April 29</u> , 2022	Issued by: /s/Dou Do	glas W. Foley uglas W. Foley		
Effective:	February August_1, 2022	Title: President, N	H Electric Operations		

43^{thrd} Revised Page 59 Superseding 32^{rnd}Revised Page 59 Rate LCS

Energy Charges:

Energy Charges.	Per Kilowatt-Hour
Distribution Charges:	
Radio-Controlled Option	1.284¢
8-Hour, 10-Hour or 11-Hour Option	2.404¢
Regulatory Reconciliation Adjustment:	
Radio-Controlled Option or 8-Hour Option	(0.018) <u>0.021</u> ¢
10-Hour or 11-Hour Option	(0.018)¢
Transmission Charge	2.358¢
Stranded Cost Recovery (When service is taken in conjunction with Rate R)	0.083 ¢
Stranded Cost Recovery (When service is taken in conjunction with Rate G)	0.100 ¢

METERS

Under this rate, the Company will install one meter with appropriate load control devices.

ELECTRIC THERMAL STORAGE EQUIPMENT APPROVED FOR LOAD CONTROL

Load Controlled Service is available under this rate to electric thermal storage installations meeting the Company's specifications as to type, size and electrical characteristics in accordance with the following guidelines.

I. Electric Thermal Storage Space Heating Equipment

Adequate control and switching equipment must be installed to provide capability for staggering the commencement of the charging period with respect to other electric thermal storage devices and for permitting partial charging on warmer days, and for controlling service to the thermal storage devices.

The storage capability of the electric thermal storage device must be adequate to heat the Customer's whole premises under design conditions and must be properly sized to ensure a constant rate of charging during the period which service under this rate is available as determined by the Company in accordance with its customary procedures. A smaller-sized electric thermal storage device may be approved by the Company for use in the Customer's premises under the Radio-Controlled Option.

Issued:	February April 129, 2022	Issued by:	/s/ Douglas W. Foley
			Douglas W. Foley
Effective:	February August 1, 2022	Title:	President, NH Electric Operations

43^{thrd} Revised Page 62 Superseding 23^{rnd} Page 62 Rate GV

Per Kilowatt of Maximum Demand

Distribution Charges:	
First 100 kilowatts	\$6.98
Excess Over 100 kilowatts	\$6.72
Regulatory Reconciliation Adjustment	\$ (0.04) 0.05
Transmission Charge	\$10.52
Stranded Cost Recovery	\$0.45
Energy Charges: Per Kil	lowatt-Hour
Distribution Charges:	
First 200,000 kilowatt-hours 0	.663¢
All additional kilowatt-hours 0	.590¢
Stranded Cost Recovery	.202¢

Issued: February 1 April 29, 2022 Issued by: /s/ Douglas W. Foley
Douglas W. Foley

Effective: February August 1, 2022 Title: President, NH Electric Operations

NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE Superseding 2nd-3rd Revised Page 66 DBA EVERSOURCE ENERGY

3rd 4th Revised Page 66 Rate LG

LARGE GENERAL DELIVERY SERVICE RATE LG

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for high voltage Delivery Service. It is available upon the signing of a Service Agreement for such service at specified delivery points to Customers whose loads are larger than those that would be permitted under Rate GV of this Tariff. Service rendered hereunder shall exclude all backup and standby service provided under Backup Delivery Service Rate B. Outdoor area lighting is available under Outdoor Lighting Delivery Service Rate OL. Substation foundations and structures, and suitable controlling, regulating, and transforming apparatus, all of which shall be acceptable to and approved by the Company, together with such protective equipment as the Company shall deem necessary for the protection and safe operation of its system, shall be provided at the expense of the Customer.

CHARACTER OF SERVICE

Delivery Service supplied under this rate will be three-phase, 60 hertz, alternating current, at a nominal delivery voltage determined by the Company, generally 34,500 volts or higher. A reasonably balanced load between phases shall be maintained by the Customer.

RATE PER MONTH

Cu	stomer Charge		\$660.15 per month
De	emand Charges:		
		Per Kilovo	It-Ampere of Maximum Demand
	Distribution Charge		\$5.92
	Regulatory Reconciliation Adjustmen	nt	\$ <u>(0.04)</u> 0.05
	Transmission Charge		\$10.36
	Stranded Cost Recovery		\$0.22
En	ergy Charges:		
			Per Kilowatt-Hour
	Distribution Charges:		
	On-Peak Hours		0.559¢
	Off-Peak Hours	•••••	0.473¢
_			
Issued:	February 1 April 29, 2022	Issued by:	/s/ Douglas W. Foley Douglas W. Foley
Effective:	February August 1, 2022	Title:	President, NH Electric Operations

43^{thrd} Revised Page 72
Superseding 32^{rdnd} Revised Page 72
Rate B

Demand Charges:

For Customers who take service at 115,000 volts or higher, the following charges apply:

Stranded Cost Recovery

(For Customers whose Standard Rate is Rate GV)... \$0.22 per KW or KVA, whichever is

applicable, of Backup Contract

Demand

Stranded Cost Recovery

(For Customers whose Standard Rate is Rate LG)....\$0.11 per KW or KVA, whichever is

applicable, of Backup Contract

Demand

For all other Customers, in addition to the charges applicable to the Customers who take service at 115,000 volts or higher, the following additional charge applies:

Distribution Charge...........\$5.43 per KW or KVA, whichever is applicable, of Backup Contract Demand
Regulatory Reconciliation Adj.\$\frac{(0.03)0.03}{0.03} per KW or KVA, whichever is applicable,

of Backup Contract Demand

Energy Charges:

The energy charges contained in the Standard Rate for Delivery Service, except that the distribution charge is not applicable to Customers who take service at 115,000 volts or higher.

METERING

Metering shall be provided by the Company in accordance with the provisions of the Customer's Standard Rate, except as modifications to such metering may be required by the provisions of this rate. The Company may install any metering equipment necessary to accomplish the purposes of this rate, including the measurement of output from the Customer's generating facilities. Customer shall provide suitable meter locations for the Company's metering facilities. All costs of metering equipment in excess of costs normally incurred by the Company to provide service under Customer's Standard Rate shall be borne by the Customer.

REFUSAL TO PROVIDE ACCESS

In the event that the Customer refuses access to its premises to allow the Company to install metering equipment to measure the output of the Customer's generating facilities, the Company may estimate the amount of demand and energy delivered under this rate. The Customer shall be responsible for payment of all bill amounts calculated hereunder based on such estimates of demand and energy delivered.

Issued: February 1 April 29, 2022 Issued by: /s/ Douglas W. Foley

Douglas W. Foley

Effective: August February 1, 2022 Title: President, NH Electric Operations

43^{thrd} Revised Page 74
Superseding 32^{rnd} Revised Page 74
Rate OL

OUTDOOR LIGHTING DELIVERY SERVICE RATE OL

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this rate is for the following applications:

- (a) unmetered street and highway lighting provided to municipalities, state highway departments, and other governmental bodies;
- (b) unmetered outdoor area lighting for private yards, parking lots, private roads, and other off-street applications.

All-night outdoor lighting service on an annual basis totaling approximately 4,345 hours of operation per year and midnight outdoor lighting service on an annual basis totaling approximately 2,005 hours of operation per year shall be provided for under this rate.

RATE PER MONTH

Energy Charge:	Per Kilowatt-Hour
Transmission Charge	2.082¢
Stranded Cost Recovery	
Regulatory Reconciliation Adjustment.	(0.098) 0.116¢

In addition to the energy charges above, Customers shall be assessed a monthly Distribution Rate per luminaire. The Distribution Rate includes, among other costs, the cost of the fixture and bracket. The energy charge shall be applied to the monthly kilowatt-hours specified below for the applicable fixture and service option. For outdoor lighting charges which are billed in conjunction with service rendered under a metered Rate Schedule, the kilowatt-hours used for billing purposes shall be the amount specified for the calendar month in which the meter read date occurred for service rendered under the metered Rate Schedule.

Issued:	February 1 April 29, 2021	Issued by:	/s/ Douglas W. Foley
	· 		Douglas W. Foley
Effective:	February August 1, 2022	Title:	President, NH Electric Operations

43^{thrd} Revised Page 81 Superseding 32^{rnd} Revised Page 81 Rate EOL

ADDITIONAL REQUIREMENTS FOR TECHNOLOGIES OTHER THAN HIGH PRESSURE SODIUM OR METAL HALIDE

Fixtures utilizing technologies other than High Pressure Sodium or Metal Halide must be provided by the Customer for installation on the Company's facilities. Fixtures shall be accepted by the Company in advance of installation and must be compatible with existing line voltage, brackets and photoelectric controls, and must require no special tools or training to install and maintain.

Customers who are replacing existing fixtures with these technologies are responsible for the cost of removal and installation. Customers may choose to have this work completed by the Company or may opt to hire and pay a private line contractor to perform the work. Any private contractor shall have all the requisite training, certifications and insurance to safely perform the required installations, and shall be licensed by the State and accepted by the Company. Prior to commencement of work, the municipality must provide written certification of the qualifications to the Company. Contractors shall coordinate the installation work with the Company and submit a work plan subject to approval by the Company. The Customer shall bear all expenses related to the use of such labor, including any expenses arising from damage to the Company's electrical system caused by the contractor's actions.

SERVICE AGREEMENT

The Customer shall sign a Service Agreement governing the contribution for the remaining unexpired life of the existing street lighting fixtures and brackets, the contribution for the installed cost of the new fixtures and brackets, and the conversion of existing fixtures.

SERVICE DURING THE CONVERSION PERIOD FROM RATE OL TO RATE EOL

Service under this rate shall be implemented on a prorated basis, according to the number of fixtures which have been converted. Therefore, during the conversion period a portion of the Customer's street and area lighting requirements may be served under Outdoor Lighting Delivery Service Rate OL for those fixtures which have not yet been converted under this Rate.

Per Kilowatt-Hour

MONTHLY RATES

Energy Charge:

	1 CI ILIIO WALL IIOUI
Transmission Charge	2.082¢
Stranded Cost Recovery	0.683¢
Regulatory Reconciliation Adjustment.	(0.098) 0.116¢

In addition to the energy charges above, Customers shall be assessed the monthly Distribution Rates shown below. The energy charge shall be applied to the monthly kilowatthours specified below for the applicable fixture and service option. For outdoor lighting charges

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2nd Revised Page 82 Superseding 1st Revised Page 82 Rate EOL

which are billed in conjunction with service rendered under a metered Rate Schedule, the kilowatthours used for billing purposes shall be the amount specified for the calendar month in which the later meter read date occurred for service rendered under the metered Rate Schedule.

All-Night Service Option:

The monthly kilowatt-hours and distribution rates for each fixture served under the all-night service option are shown below.

Lamp No	ominal													
Light	Power													Monthly
Output	Rating				Montl	ıly K'	WH p	er Fix	ture					Distribution
Lumens	Watts	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	May	<u>Jun</u>	<u>Jul</u>	Aug	Sep	<u>Oct</u>	Nov	<u>Dec</u>	Rate
High Pre	ssure So	dium:												
4,000	50	24	20	20	17	15	13	14	16	18	22	23	25	\$6.36
5,800	70	36	30	30	25	22	20	21	24	27	32	35	37	6.67
9,500	100	53	44	43	36	33	29	31	36	40	47	51	55	7.09
16,000	150	80	66	65	54	49	43	47	53	60	70	75	82	7.75
30,000	250	128	107	104	87	78	70	76	86	96	114	122	132	8.98
50,000	400	196	163	159	133	120	107	116	132	147	173	186	202	10.69
130,000	1,000	462	384	375	314	282	252	272	310	347	408	438	475	17.38
Metal Ha	ılide:													
5,000	70	37	31	30	25	23	20	22	25	28	33	35	38	\$6.69
8,000	100	51	42	41	35	31	28	30	34	38	45	48	53	7.03
13,000	150	80	66	65	54	49	44	47	54	60	71	76	82	7.74
13,500	175	87	72	71	59	53	47	51	58	65	77	82	89	7.93
20,000	250	121	101	98	82	74	66	71	81	91	107	115	125	8.80
36,000	400	190	158	154	129	116	104	112	127	142	167	180	195	10.52
100,000	1,000	455	378	369	309	278	248	268	306	341	402	431	468	17.20

LED's and other technologies accepted by the Company:

	Per	Per
	<u>Fixture</u>	<u>Watt</u>
Monthly Distribution Rates	\$3.24	\$0.01060

Monthly KWH per Fixture will be calculated to the nearest whole (1.0) KWH as follows: Total Fixture Wattage divided by 1,000 times the monthly hours of operation below

Monthly Hours of Operation													
	Jan_	<u>Feb</u>	Mar	<u>Apr</u>	May	<u>Jun</u>	<u>Jul</u>	Aug	<u>Sep</u>	Oct	Nov	Dec	
۷	421	350	342	286	257	230	248	283	316	372	399	433	
Issued	1:	Febr	February 1, 2022						Issued by:/s/ Douglas W. Foley				
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Effective: February 1, 2022							Titl	e:	Pro	esident, N	H Electric Operations		

2nd Revised Page 83 Superseding 1st Revised Page 83 Rate EOL

Midnight Service Option:

The monthly kilowatt-hours and distribution rates for each fixture served under the midnight service option are shown below.

Lamp No	<u>ominal</u>													
Light	Power													Monthly
Output	Rating		Monthly KWH per Fixture											Distribution
Lumens	Watts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Rate
High Pre	ssure Sc	dium:				·								
4,000	50	12	10	9	7	6	5	6	7	8	10	12	13	\$6.36
5,800	70	18	15	13	10	9	8	8	10	12	15	19	20	6.67
9,500	100	27	22	19	15	13	12	12	15	18	22	27	29	7.09
16,000	150	40	33	28	23	20	17	18	22	26	32	40	43	7.75
30,000	250	65	54	46	37	32	28	30	36	42	52	66	69	8.98
50,000	400	100	82	70	56	50	43	45	54	64	79	100	106	10.69
130,000	1,000	234	192	165	132	116	100	106	127	151	186	235	248	17.38
Metal Ha	ılide:													
5,000	70	19	16	13	11	9	8	9	10	12	15	19	20	\$6.69
8,000	100	26	21	18	15	13	11	12	14	17	21	26	27	7.03
13,000	150	41	33	29	23	20	17	18	22	26	32	41	43	7.76
13,500	175	44	36	31	25	22	19	20	24	28	35	44	47	7.93
20,000	250	61	50	43	35	31	26	28	33	40	49	62	65	8.80
36,000	400	96	79	67	54	48	41	44	52	62	76	96	102	10.52
100,000	1,000	230	189	162	130	114	98	105	125	149	184	231	244	17.20

LED's and other technologies accepted by the Company:

	Per	Per
	<u>Fixture</u>	Watt
Monthly Distribution Rates	\$3.24	\$0.01060

Monthly KWH per Fixture will be calculated to the nearest whole (1.0) KWH as follows: Total Fixture Wattage divided by 1,000 times the monthly hours of operation below

	Monthly Hours of Operation											
<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	May	<u>Jun</u>	<u>Jul</u>	Aug	<u>Sep</u>	Oct	Nov	Dec	
213	175	150	120	106	91	97	116	138	170	214	226	

LEAP YEAR ADJUSTMENT TO ENERGY

During any leap year, the energy (Kilowatt-hour) usage during the month of February for all fixtures shall be increased by 3.4 percent for the purpose of determining total energy charges under this rate.

Issued:	February 1, 2022	Issued by:	/s/ Douglas W. Foley
	•	-	Douglas W. Foley
Effective:	February 1, 2022	Title:	President, NH Electric Operations

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NHPUC NO. 10 - ELECTRICITY DELIVERY PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE DBA EVERSOURCE ENERGY

Original Page 86A Rate EOL-2

ENERGY EFFICIENT OUTDOOR LIGHTING DELIVERY SERVICE RATE EOL-2

AVAILABILITY

Subject to the Terms and Conditions of the Tariff of which it is a part, this unmetered rate is available to any federal, state, county, municipal or other governmental unit, or department or agency of the government who are converting from high pressure sodium, mercury vapor, or incandescent lighting to Light Emitting Diode ("LED") or that want new LED street light installations and that want to purchase and own the LED fixtures including the option to install advanced controls for alternative lighting schedules. Installations on limited access highways, tunnels, bridges and the access and egress ramps thereto are subject to the conditions of this tariff.

Customers choosing to convert from service under Outdoor Lighting Delivery Service Rate OL or Rate-EOL, if applicable to service under Rate EOL-2 must:

- (a) contribute to the Company the remaining unexpired life of currently installed high pressure sodium and metal halide fixtures and brackets which the Customer wishes to remain in service on the date that service under this rate is initiated;
- (b) contribute to the Company the cost of removal and remaining unexpired life of any street and area lighting fixtures and brackets as of the date that such fixtures are removed and replaced with energy efficient lighting technology in accordance with this Rate Schedule;
- (c) furnish any fixtures utilizing LED and pay either the Company or a private line contractor, as described under the "Additional Requirements" section below, for the installation of these fixtures.
- (d) provide, at least annually, a street light inventory including location of fixtures by pole number, wattage, Kelvin and lumens of all fixtures; The Customer will hold title to all fixtures.

The Customer will be responsible for all maintenance of lighting fixtures under this rate.

All poles, wires, brackets, transformers, and other equipment furnished by the Company shall be maintained by it and title to such shall in all cases remain vested in the Company.

Service under this rate is for all night, midnight service or an alternative schedule with the use of advanced controls. Service under this rate is for all night service where the luminaire operates for the entire nighttime period pursuant to the provision below. In addition, customers may, at their option, take advantage of midnight service in which the luminaire operates for a portion of the night pursuant to the provisions below. Customers may select the midnight service

Issued:	February 1, 2022	Issued by:	Douglas W. Foley
Effective:	February 1, 2022	Title:	President, NH Electric Operations

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option at the time of lighting installation or at any time during service. Any request to select the midnight service option must be made in writing. Service under the alternative schedule with advanced controls is where the luminaire operates for an alternative schedule pursuant to the provision below.

LIMITATIONS ON AVAILABILITY

The availability of this rate to any Customer is contingent upon the availability to the Company of personnel and/or other resources necessary to perform the conversion of existing fixtures in accordance with the time schedule specified in the Service Agreement.

SERVICE AGREEMENT

The Customer shall sign a Service Agreement governing the contribution for the remaining unexpired life of the existing street lighting fixtures and brackets, the contribution for the installed cost of the new fixtures and brackets, and the conversion of existing fixtures.

SERVICE DURING THE CONVERSION PERIOD FROM RATE OL OR EOL TO RATE EOL-2

Service under this rate shall be implemented on a prorated basis, according to the number of fixtures which have been converted. Therefore, during the conversion period a portion of the Customer's street and area lighting requirements may be served under Outdoor Lighting Delivery Service Rate OL or Efficient Outdoor Lighting Rate EOL for those fixtures which have not yet been converted under this Rate.

Per Kilowatt-Hour

Energy Charge:

	rei Kilowatt-Houl
Transmission Charge	2.085¢
Stranded Cost Recovery	0.683¢
Regulatory Reconciliation Adjustment.	(0.098)¢

In addition to the energy charges above, Customers shall be assessed the monthly Distribution Rates shown below. The energy charge shall be applied to the monthly kilowatthours specified below for the applicable fixture and service option. For outdoor lighting charges which are billed in conjunction with service rendered under a metered Rate Schedule, the kilowatt-hours used for billing purposes shall be the amount specified for the calendar month in which the later meter read date occurred for service rendered under the metered Rate Schedule.

Issued:	February 1, 2022	Issued by:	/s/ Douglas W. Foley
	•	•	Douglas W. Foley
Effective:	February 1, 2022	Title:	President, NH Electric Operations

Authorized by NHPUC Order No. 26,569 in Docket No. DE 21-117, dated January 25, 2022 and Authorized by NHPUC Order No. 26,570 in Docket No. DE 21-029, dated January 25, 2022.

Original Page 86C Rate EOL-2

All-Night Service Option:

The monthly kilowatt-hours and distribution rates for each fixture served under the all-night service option are shown below.

LED's and other technologies accepted by the Company:

	Per	Per
	<u>Fixture</u>	<u>Watt</u>
Monthly Distribution Rates	\$2.92	\$0.01058

Monthly KWH per Fixture will be calculated to the nearest whole (1.0) KWH as follows: Total Fixture Wattage divided by 1,000 times the monthly hours of operation below

	Monthly Hours of Operation											
<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	Aug	<u>Sep</u>	Oct	Nov	<u>Dec</u>	
421	350	342	286	257	230	248	283	316	372	399	433	

Midnight Service Option:

The monthly kilowatt-hours and distribution rates for each fixture served under the midnight service option are shown below.

LED's and other technologies accepted by the Company:

	Per	Per
	<u>Fixture</u>	Watt
Monthly Distribution Rates	\$2.92	\$0.01058

Monthly KWH per Fixture will be calculated to the nearest whole (1.0) KWH as follows: Total Fixture Wattage divided by 1,000 times the monthly hours of operation below

	Monthly Hours of Operation										
<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	Oct	Nov	<u>Dec</u>
213	175	150	120	106	91	97	116	138	170	214	226

Issued: December 15, 2021 Issued by: Douglas W. Foley

Effective: February 1, 2022 Title: President, NH Electric Operations

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Original Page 86D Rate EOL-2

USE OF ADVANCED CONTROLS

Where lighting controls that meet the current ANSI C12.20 standard have been installed that allow for variation from the Company's outdoor lighting hours schedule under All-Night Schedule or Midnight Schedule, the Customer must provide verification of such installation to the Company and a schedule indicating the expected average operating wattage of all lights subject to the Customer's control and operation. The expected average operating wattage of all lights the Customer provides will be applied and billed for all lights under this tariff. Upon installation and at any time thereafter, the Customer must also provide the Company access, either directly or indirectly, to the data from the Customer's control system in order for the Company to verify the measured energy use of the lighting systems and modify the billed usage as appropriate on a prospective basis. The Customer shall provide a report annually which provides actual monthly operating usage of such lighting systems.

The schedule of average operating wattage ratings for all lights may be revised once per year at the request of the Customer. However, it is the Customer's responsibility to immediately notify the Company of any planned or unplanned changes to its scheduled usage to allow for billing adjustments as may be needed.

The charge for the monthly kilowatt-hours shall be determined on the basis of the average operating wattage of the light sources resulting from installed control adjustments established at the beginning of the billing period multiplied by the monthly hours of the outdoor lighting hours schedule. The wattage ratings shall allow for the billing of kilowatt-hours according to the schedule submitted by the Customer to the Company and reflect any adjustments from the lighting control system including, but not limited to, fixture trimming, dimming, brightening, variable dimming, and multiple hourly schedules.

LEAP YEAR ADJUSTMENT TO ENERGY

During any leap year, the energy (Kilowatt-hour) usage during the month of February for all fixtures shall be increased by 3.4 percent for the purpose of determining total energy charges under this rate.

REMOVAL AND INSTALLATION

A customer may request removal only of their lights by the Company for which the customer will be billed \$90 per light to cover labor costs associated with removal. Alternatively, the customer may arrange for the private line contractor installing the new LED fixtures to remove and return to the Company the existing fixtures. Customers will be responsible to pay the remaining undepreciated value of the Company's fixtures to be removed prior to removal. The removal will be completed in a period as agreed upon between the Company and the customer. Under this option, the customer shall pay a private contractor for the installation of the new fixtures per the Additional Requirements below.

Issued:	December 15, 2021	Issued by:	Douglas W. Foley
		•	
Effective:	February 1, 2022	Title:	President, NH Electric Operations

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Original Page 86E Rate EOL-2

A customer may choose to have the Company both remove the old fixtures and install the new fixtures. For this service, the customer will be billed \$189 per old light fixture by the Company to remove the old fixture and install the new fixture to cover labor costs associated with removal and installation. Customers will be responsible to pay the remaining undepreciated value of the fixtures to be removed prior to removal and installation. The installation will be completed in a period as agreed upon between the Company and the customer.

REPLACEMENT AND MAINTENANCE

Any customer requesting replacement or maintenance of a light by the Company will be billed \$189 per light to cover labor costs associated with replacement and maintenance. Ongoing maintenance or replacement of fixtures owned by the customer, including photocell or advanced controls may be performed by the customer through a Company approved contractor as described below or by a customer employee that is a licensed electrician.

ADDITIONAL REQUIREMENTS

Fixtures must be provided by the Customer for installation on the Company's facilities. Fixtures shall be accepted by the Company in advance of installation and must be compatible with existing line voltage and brackets and must require no special tools or training to install and maintain. Customers who are replacing existing fixtures with LED fixtures are responsible for the cost of removal and installation. Customers may choose to have this work completed by the

Company or may opt to hire and pay a private line contractor to perform the work. Any private contractor shall have all the requisite training, certifications and insurance to safely perform the required installations, and shall be licensed by the State and accepted by the Company. Prior to commencement of work, the municipality must provide written certification of the qualifications to the Company. Contractors shall coordinate the installation work with the Company and submit a work plan subject to approval by the Company, including provisions for either returning removed fixtures to the Company or otherwise disposing of them as approved by the Company. The Customer shall bear all expenses related to the use of such labor, including any expenses arising from damage to the Company's electrical system caused by the contractor's actions.

Any cost incurred in connection with new installations, or with the replacement or removal of existing fixtures and/or brackets shall be borne by the Customer. Such costs shall include the installed cost of the new fixtures and/or brackets in the case of new installations and replacements, and the cost of removal of the existing fixtures and/or brackets, less any salvage value of such fixtures and/or brackets which are removed from service.

December 13 2021	issued by:	Douglas w. Foley
February 1, 2022	Title:	President, NH Electric Operations
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Original Page 86F Rate EOL-2

In the case of new installations, extensions and replacements which make use of underground conductors for supply and distribution and/or of standards or poles employed exclusively for lighting purposes, the Company reserves the right to require the Customer to furnish, own, and maintain such underground supply and distribution facilities and/or the standards or poles.

For outdoor area lighting installations, the Customer shall provide without expense or cost to the Company, all permits, consents, or easements necessary for the erection, maintenance, and operation of the Company's facilities, including the right to cut and trim trees and bushes wherever necessary; and the Company shall not be required to move its facilities to another location on the Customer's premises unless the Customer shall bear the cost thereof. The Company reserves the right to restrict such installations under this Rate to areas which are easily accessible by service truck.

Issued:	December 15, 2021	Issued by:	Douglas W. Foley	
Effective:	February 1, 2022	Title:	President, NH Electric Operations	

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option at the time of lighting installation or at any time during service. Any request to select the midnight service option must be made in writing. Service under the alternative schedule with advanced controls is where the luminaire operates for an alternative schedule pursuant to the provision below.

LIMITATIONS ON AVAILABILITY

The availability of this rate to any Customer is contingent upon the availability to the Company of personnel and/or other resources necessary to perform the conversion of existing fixtures in accordance with the time schedule specified in the Service Agreement.

SERVICE AGREEMENT

The Customer shall sign a Service Agreement governing the contribution for the remaining unexpired life of the existing street lighting fixtures and brackets, the contribution for the installed cost of the new fixtures and brackets, and the conversion of existing fixtures.

SERVICE DURING THE CONVERSION PERIOD FROM RATE OL OR EOL TO RATE EOL-2

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Per Kilowatt-Hour

Energy Charge:

	1 Cl Kilowatt-Hour
Transmission Charge	2.085¢
Stranded Cost Recovery	0.683¢
Regulatory Reconciliation Adjustment.	(0.098) 0.116¢

In addition to the energy charges above, Customers shall be assessed the monthly Distribution Rates shown below. The energy charge shall be applied to the monthly kilowatthours specified below for the applicable fixture and service option. For outdoor lighting charges which are billed in conjunction with service rendered under a metered Rate Schedule, the kilowatt-hours used for billing purposes shall be the amount specified for the calendar month in which the later meter read date occurred for service rendered under the metered Rate Schedule.

Issued:	February 1 <u>April 29</u> , 2022	Issued by:	/s/ Douglas W. Foley	
			Douglas W. Foley	
Effective:	February August 1, 2022	Title:	President, NH Electric Operations	