

D Y REGIONAL SCHOOL DIST  
 296 STATION AVE  
 S YARMOUTH MA 02664-1898



Electric

PLEASE PAY

**\$19,926.93**

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ABOVE AMOUNT INCLUDES  
 BOTH DELIVERY AND  
 SUPPLIER BALANCES

Please allow 7-10 business days for your payment to post.

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

<b>ACCOUNT NUMBER</b> 1376 729 0029	<b>BILLING DATE</b> SEP 13, 2018	<b>NEXT READ DATE</b> OCT 12, 2018
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**SERVICE PROVIDED TO**

D Y REGIONAL SCHOOL DIST  
 210 STATION AVE DYH  
 S YARMOUTH MA 02664

**ACCOUNT SUMMARY**

PREVIOUS BILL	-3,965.45
PAYMENT - THANK YOU	-2,115.58
PRIOR BALANCE	-6,081.03
CURRENT DELIVERY CHARGES	10,090.48
OTHER CHARGES/CREDITS	2,953.61
<b>DELIVERY SVCS BALANCE</b>	<b>\$6,963.06</b>

**ELECTRICITY USED**

RATE 84-SEMA MEDIUM GENERAL TOU  
 METER 7116627  
 SEP 12, 2018 ACTUAL READ 80559.4  
 AUG 13, 2018 PREVIOUS READ 79887.0  
   672.4  
 MULTIPLIED BY CONSTANT X 200  
 30 DAY BILLED USE 134,480

**CURRENT ELECTRIC CHARGES**

(SEE DETAIL PAGE) 10,090.48

**OTHER CHARGES AND CREDITS**

NET METERING CREDIT -11,105.93  
 SUPPLIER TRANSFER 14,059.54  
 TOTAL OTHER CHARGES 2,953.61

CHARGES ARE SUBJECT TO 0.90% INTEREST AFTER 55 DAYS.

7116627	Peak	Low-A	Low-B	DMD
09/12	57,223	27,810	49,447	551.0
08/13	49,532	24,575	49,793	452.0
07/13	49,241	23,581	38,558	487.0
06/13	57,748	28,025	39,447	486.0
05/14	52,773	26,900	47,407	472.0
04/12	59,719	31,118	48,823	485.0
03/14	20,981	57,638	48,441	460.0
02/12	28,940	76,470	95,690	383.0
01/12	28,324	76,483	80,373	392.0
12/12	20,283	69,579	48,998	277.0
11/13	46,370	40,510	59,000	466.0
10/13	62,259	32,761	59,260	519.0
09/13	51,401	26,881	56,238	504.0
08/15	49,061	26,687	64,152	410.0

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1376 729 0029

ACCOUNT NUMBER  
 1376 729 0029

**CURRENT BILL CALCULATION**

**DELIVERY SERVICES**

CUSTOMER CHARGE 370.00

DEMAND CHARGES:  
 DISTRIBUTION CHARGE

1.51 X 551.4 KVA = 832.61

TRANSMISSION CHARGE

8.16 X 551.4 KVA = 4,499.42

TOTAL DEMAND 551.4 KVA TOTAL DEMAND CHARGE 5,332.03

PEAK CHARGES:

DISTRIBUTION	0.025710	X	57223	KWH	=	1,471.20
TRANSITION	-0.000610	X	57223	KWH	=	-34.91
TRANSMISSION	0.002770	X	57223	KWH	=	158.51
RENEWABLE ENERGY	0.000500	X	57223	KWH	=	28.61
ENERGY EFFICIENCY	0.007800	X	57223	KWH	=	446.34

LOW A CHARGES:

DISTRIBUTION	0.022900	X	27810	KWH	=	636.85
TRANSITION	-0.000610	X	27810	KWH	=	-16.96
TRANSMISSION	0.002770	X	27810	KWH	=	77.03
RENEWABLE ENERGY	0.000500	X	27810	KWH	=	13.91
ENERGY EFFICIENCY	0.007800	X	27810	KWH	=	216.92

LOW B CHARGES:

DISTRIBUTION	0.017670	X	49447	KWH	=	873.73
TRANSITION	-0.000610	X	49447	KWH	=	-30.16
TRANSMISSION	0.002770	X	49447	KWH	=	136.97
RENEWABLE ENERGY	0.000500	X	49447	KWH	=	24.72
ENERGY EFFICIENCY	0.007800	X	49447	KWH	=	<u>385.69</u>

TOTAL KWH 134480 TOTAL KWH CHARGE 4,388.45

**CURRENT DELIVERY CHARGES**

**10,090.48**

LOAD ANALYSIS:	KVA	DATE	TIME	POWER FACTOR
PEAK PERIOD:	551.4	09/06	11:40	85.300%
LOW PERIOD A:	530.9	09/06	07:45	86.200%
LOW PERIOD B:	439.2	09/06	07:00	85.300%
HIGHEST KW =	470.9			

Nextera Energy Services

Supplier Account Number  
3945799

Distribution Account Number  
1376-729-0029

*This Supplier page is for your records. Please use the stub on page 1 to pay.*

<b>Account Number</b>	<b>Billing Date</b>	<b>Next Read Date</b>
Supplier: 3945799	SEP 13, 2018	Oct 12, 2018
Distribution: 1376-729-0029		

**Electric Supply Provided By:**

**Nextera Energy Services**  
20 Greenway Plaza Suite 600  
Houston, TX 77046  
(877)528-2890

Account Summary	
Previous Bill	14,059.54
Current Supplier Charges	<u>-1,095.67</u>
<b>Supplier Balance</b>	<b>\$12,963.87</b>

**Supplier Activity Detail**

<b>Rate NMA 9696400 AUG 13, 2018 - Sep 12, 2018</b>			
Peak Charge	.096400 X	57223 KWH	5,516.30
Shoulder Charge	.096400 X	27810 KWH	2,680.88
Off-Peak Charge	.096400 X	49447 KWH	4,766.69
Transfer			<u>-14,059.54</u>
<b>Current Supplier Charges</b>			<b>- \$1,095.67</b>