



SUNDRY ACCOUNT #: \_\_\_\_\_  
 Contract #: \_\_\_\_\_

N/A  
 A11

EVERSOURCE ENERGY SERVICE COMPANY BILL TO:

Public Service Company of New Hampshire  
 780 North Commercial Street  
 Manchester, NH 03101

Network Transmission Service under  
 ISO New England Inc. FERC Electric Tariff No. 3, Section 11 -  
 Open Access Transmission Tariff Schedule 21-ES, Category A

Estimated - May 2018	Amount
Transmission Charge	\$558,752.00
Ancillary Services - Scheduling & Dispatch Charge	(\$8,842.00)
2017 Annual True-up - Transmission	\$5,741,220.00
2017 Annual True-up - S&D	(\$38,515.00)
2017 Annual True-up - Interest	\$237,162.00
<b>TOTAL BILL</b>	<b>\$6,489,777.00</b>

549,910  
 5,939,867

IF PAYING BY ELECTRONIC FUND TRANSFER:

PLEASE WIRE TO:  
 Bank of America, N.A.  
 HARTFORD, CT 06115

OR

PLEASE ACH TO:  
 Bank of America, N.A.  
 HARTFORD, CT 06115

FOR EVERSOURCE ENERGY SERVICE COMPANY ACCOUNT NUMBER \_\_\_\_\_

PAYMENT TERMS - Per Contract or Tariff  
 PAYMENT DUE DATE - July 9, 2018

INTEREST WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY THE PAYMENT DUE DATE

SPECIAL INSTRUCTIONS  
 PLEASE SEND A COPY OF BILL TO ANNE MARIE JENSEN (x4760) - NUE2

Prepared by (print and initial):	Anna Marie Jensen	Date: 06/05/2018
Approved by (print and initial):	Steve Allen	Date: 06/06/2018
Responsible CCC: 05T	Bill Type Code: 6F	
Initiate Invoice:	Update existing invoice	Write off account
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

True up	LE	CC	FW	ACTIVITY	TASK	CE	LOB	FERC	AMOUNT	
TRN.REV	CL&P	1T	310	NFMFWO1T	NWPSN	A11	W21	30700	45616X	\$2,616,423
TRN.REV	PSNH	6T	310	NFMFWO6T	ERPSN	A11	W21	30700	45611X	\$2,779,089
TRN.REV	WMECO	4T	310	NFMFWO4T	NWPSN	A11	W21	30700	45616X	\$345,708
TRN.EXPENSE	PSNH	06	310	NFMFWO06	EEPSN	A11	W56	12100	565L6X	(\$2,890,517)
TRN.EXPENSE	PSNH	06	310	NFMFWO06	TEPSN	A11	W56	12100	565N9X	(\$3,049,350)
ANC.SVC.-S&D	CL&P	1T	310	NFMFWO1T	SDPSN	A11	W11	30700	45619X	(\$12,483)
ANC.SVC.-S&D	PSNH	6T	310	NFMFWO6T	ESPSN	A11	W11	30700	45618X	(\$4,088)
ANC.SVC.-S&D	WMECO	4T	310	NFMFWO4T	SDPSN	A11	W11	30700	45619X	(\$21,844)
INT.INCOME	CL&P	1T	308	NFMFWO1T	ICTIN	A11	A72	30700	41923X	\$108,944
INT.INCOME	PSNH	6T	308	NFMFWO6T	INTIE	A11	A72	30700	419T6X	\$115,717
INT.INCOME	WMECO	4T	308	NFMFWO4T	ICTIN	A11	A72	30700	41923X	\$14,395
INT.EXPENSE	CL&P	1T	308	NFMFWO1T	INTIE	A11	A72	30700	43193X	(\$614)
INT.EXPENSE	PSNH	6T	308	NFMFWO6T	INTEE	A11	A72	30700	430T2X	(\$201)
INT.EXPENSE	WMECO	4T	308	NFMFWO4T	ICINT	A11	A72	30700	43193X	(\$1,079)

5,939,857 x  
 237,162 x