



New Hampshire Liquor Commission

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50 Storrs Street, P.O. Box 503
Concord, N.H. 03302-0503
(603) 230-7026

Joseph W. Mollica
Chairman

Michael R. Milligan
Deputy Commissioner

May 26, 2015

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Executive Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the State of New Hampshire Liquor Commission (NHSLC) to make a **retroactive** payment for prior year invoices to Eversource Energy (Vendor #177150), PO Box 330, Manchester, NH 03105-0330 in the amount of \$722.54, for services from December 4, 2013 to March 10, 2014 effective upon Governor and Council approval. 100% Liquor Funds.

Authorize the State of New Hampshire Liquor Commission (NHSLC) to make a **retroactive** payment for prior year invoices to Constellation Energy Services (Vendor #222400), PO Box 19046, Green Bay, WI 54307-9046 in the amount of \$163.60, for services from December 4, 2013 to March 10, 2014 effective upon Governor and Council approval. 100% Liquor Funds.

Funding is available in account # 02-77-77-771512-1030, LIQUOR COMMISSION, STORE OPERATIONS;

Class #	Class Description	FY 15
023-500291	Electricity	\$886.14
	Total:	\$886.14

EXPLANATION

This request is **retroactive** because Public Service of New Hampshire (now known as Eversource Energy) contacted Liquor Headquarters regarding four (4) outstanding invoices with service dates occurring during the 2014 state fiscal year. The NHSLC has researched and determined that these invoices had not been paid. Public Service Company is now Eversource Energy. Integrys Energy Services (which were billed on Public Service of New Hampshire's invoices to the NHSLC) changed its name to Constellation Energy Services, Inc. Thus, your approval is requested to pay these outstanding invoices.

Respectfully Submitted
New Hampshire State Liquor Commission

Joseph W. Mollica, Chairman

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**Public Service
of New Hampshire**

A Northeast Utilities Company

Contact Information

Emergency: 1-800-862-7764 (anytime)
Web Site: www.psnh.com
Email: psnhreq@psnh.com

Business customers:

Customer Service: 1-866-554-6025
(M-F 9-5)

Simplify your life

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Or Pay by Phone 1-866-729-7764

Electricity Supplied By

INTEGRYS ENERGY SERVICES
1750 ELM ST
STE 800
MANCHESTER NH 03104-2904
1-800-836-1349
WWW.INTEGRYSENERGY.COM

NH STATE LIQUOR COMMISSION

Statement date: Jan 6, 2014

Customer name key: NH S

Account number: 56422441008

Due Date Feb 1, 2014	Total Amount Due \$124.99
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Your account summary -- eBill

Amount due on Dec 4	\$57.90
Payment Dec 16	-57.90
Balance Forward	\$0.00
New Charges/Credits	
Delivery Services	\$85.11
Electricity Supply Services	\$39.58
Electricity Consumption Tax	\$0.30
Total new charges	\$124.99
Total amount due	\$124.99

Payment due upon receipt unless other arrangements have been made.

See Account Messages for important information.

Detail for Service at: STORE 2

913 GULF RD, CHESTERFIELD NH 03443

Service reference: 384701007

Billing cycle: 03

Your meter reading for meter # W01839129

For billing period: Dec 4 - Jan 4 (31 days)

Next read date on or about: Feb 5, 2014

Actual reading on Jan 4, 2014	4125
Actual reading on Dec 4, 2013	- 4080
Difference	= 45
Meter constant	x 12
Billed usage	= 540
Total demand use: 5.80 KW	

(continued on next page)

Please detach this stub and return it with your check made payable to PSNH. Please consider adding a \$1 for Neighbor Helping Neighbor to your payment.



**Public Service
of New Hampshire**

A Northeast Utilities Company

Account Number

56422441008

Statement date

Jan 6, 2014

Total amount due

\$124.99

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

NH STATE LIQUOR COMMISSION
PO BOX 503
CONCORD NH 03302-0503

PSNH
PO Box 850047
Dallas, TX 75286-0047

5642244100634 0000124995 0000124995

177150 R003
56422441008 Jan 14
\$124.99 10300000
500291 7702

Allocated use for 4 days (Dec 31 to Jan 4)

PSNH Delivery Services Detail	RATE @ GENERAL SERVICE				
Customer Chrg 1-Phase	\$14.590000	x	0.1290		\$1.88
KW Distrib Chrg, Over 5.0	1.80KW	x	\$8.540000	x 0.1290	\$1.88
KW Transmission Chrg, Over 5.0	1.80KW	x	\$4.810000	x 0.1290	\$1.12
KW Strnd Cst Recovery Chrg	1.80KW	x	\$0.190000	x 0.1290	\$0.04
Distribution Chrg	84.50KWH	x	\$0.089480		\$4.42
	5.20KWH	x	\$0.016960		\$0.09
Transmission Chrg	84.50KWH	x	\$0.017340		\$1.12
	5.20KWH	x	\$0.008530		\$0.03
Strnded Cst Recovery Chrg	89.70KWH	x	\$0.003010		\$0.21
System Benefits Chrg	89.70KWH	x	\$0.003300		\$0.23
Subtotal					\$11.12

Electricity Supply Detail	INTEGRYS ENERGY				
Generation Svc Chrg***	89.70KWH	x	\$0.073300		\$5.11
Subtotal					\$5.11

Taxes

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)	\$0.30
Total Taxes	\$0.30

Service Account Messages

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

This bill includes rate changes effective January 1, 2014. Additional details will be included in the February Living with Energy newsletter.

Account messages

IDENTITY PROTECTION

Beginning November 1, 2008, PSNH is implementing additional identity protection measures to safeguard our customers' confidential account information. These measures will help us to protect your confidential personal information and ensure only authorized access to your account. For current customers requesting account information or access, Customer Service Representatives will ask several simple questions to verify the caller's identity and their right to access the requested account information. We are committed to providing the excellent customer service you deserve and the timely information you need to manage your energy use.

For safe winter driving, remember the three P's: PREPARE. PROTECT. PREVENT.
 Prepare by checking your battery, tires, and windshield wipers for wear and tear, keeping windows clear of snow and ice, and using no-freeze washer fluid.
 Protect by buckling your seat belt and keeping children in safety seats.
 Prevent accidents by slowing down, leaving yourself plenty of room to stop, with at least three times more space than usual between your car and the car in front of you.

Remind your employees: Safety comes first! We're here to help. Please call PSNH Business Center at 1-800-554-8025.

(continued on next page)

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**Public Service
of New Hampshire**

A Northeast Utilities Company

Contact Information

Emergency: 1-800-662-7764 (anytime)
Web Site: www.psnh.com
Email: psnhreq@psnh.com

Business customers:

Customer Service: 1-866-554-8025
(M-F 8-5)

Simplify your life

Use eBill and ePay at www.psnh.com
Or Pay by Phone 1-866-729-7764

Electricity Supplied By

Energy Service-PSNH
P.O. Box 330
Manchester, NH 03105-0330
1-800-662-7764

MH STATE LIQUOR COMMISSION

Statement date: Jan 7, 2014

Customer name key: NH S

Account number: 56104385034

Due Date Feb 2, 2014	Total Amount Due \$164.87
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Your account summary

Amount due on Dec 6	\$159.18
Payment Dec 18	-\$157.30
Late Payment Charge Jan 7	\$0.02
Balance Forward	\$1.90
New Charges/Credits	
Delivery Services	\$85.28
Electricity Supply Services	\$77.20
Electricity Consumption Tax	\$0.49
Total new charges	\$162.97
Total amount due	\$164.87

Payment due upon receipt unless other arrangements have been made.

Did you forget? Your balance is past due. If you have already paid, thank you.

Detail for Service at:

738 ISLINGTON ST, UNIT F, PORTSMOUTH NH 03801-7217

Service reference: 132801009

Billing cycle: 05

Your meter reading for meter # W01868149

For billing period: Dec 6 - Jan 7 (32 days)

Next read date on or about: Feb 7, 2014

Actual reading on Jan 7, 2014 2980

Actual reading on Dec 6, 2013 - 2911

Difference = 49

Meter constant x 18

Billed usage = 882

Total demand use: 1.40 kW

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Please detach this stub and return it with your check made payable to PSNH. Please consider adding a \$1 for Neighbor Helping Neighbor to your payment.



**Public Service
of New Hampshire**

A Northeast Utilities Company

Account Number

56104385034

Statement date

Jan 7, 2014

Total amount due

\$164.87

Amount Enclosed

Payment due upon receipt unless other arrangements
have been made.

MH STATE LIQUOR COMMISSION
PO BOX 503
CONCORD NH 03302-0503

PSNH
PO Box 850047
Dallas, TX 75285-0047

5610438503439 0000164876 0000162975

177150 R003
56104385034 Jan 14

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of New Hampshire**
A Northeast Utilities Company

Contact information
Emergency: 1-800-862-7764 (anytime)
Web Site: www.psnh.com
Email: psnhreq@psnh.com

Business customers:
Customer Service: 1-866-554-0025
(M-F 8-5)

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Electricity Supplied By
INTEGRYS ENERGY SERVICES
1760 ELM ST
STE 600
MANCHESTER NH 03104-2904
1-800-338-1349
WWW.INTEGRYSENERGY.COM

NH STATE LIQUOR COMMISSION
Statement date: Feb 4, 2014
Customer name key: NH 8
Account number: 56422441008

Due Date Mar 2, 2014	Total Amount Due \$344.26
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Your account summary -- Ebill

Amount due on Jan 6	\$124.99
Late Payment Charge Feb 4	\$0.85
Balance Forward	\$125.84
New Charges/Credits	
Delivery Services	\$93.47
Electricity Supply Services	\$124.02
Electricity Consumption Tax	\$0.83
Total new charges	\$218.42
Total amount due	\$344.26

Payment due upon receipt unless other arrangements have been made.

Did you forget? Your balance is past due. If you have already paid, thank you.

See Account Messages for important information.

Detail for Service at: STORE 2
913 GULF RD, CHESTERFIELD NH 03443
Service reference: 384701007

Billing cycle: 03

Your meter reading for meter # WD1838129

For billing period: Jan 4 - Feb 4 (31 days)

Next read date on or about: Mar 5, 2014

Actual reading on Feb 4, 2014

4266

Actual reading on Jan 4, 2014

- 4125

Difference

= 141

Meter constant

x 12

Billed usage

= 1,992

Total demand use: 4.80 kW

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Please detach this stub and return it with your check made payable to PSNH. Please consider adding a \$1 for Neighbor Helping Neighbor to your payment.



**Public Service
of New Hampshire**
A Northeast Utilities Company

Account Number
56422441008

Statement date
Feb 4, 2014

Total amount due
\$344.26

Amount Enclosed

Payment due upon receipt unless other arrangements
have been made.

NH STATE LIQUOR COMMISSION
PO BOX 603
CONCORD NH 03302-0603

PSNH
PO Box 650047
Dallas, TX 75265-0047

5642244100634 0000344269 0000218427

17750 R003
56422441006 Feb 2014
\$218.42 10300000
500291 7702

Account messages

IDENTITY PROTECTION

On November 1, 2008, PSNH implemented additional identity protection measures to safeguard our customers' confidential account information. These measures will help us to protect your confidential personal information and ensure only authorized access to your account. For current customers requesting account information or access, Customer Service Representatives will ask several simple questions to verify the caller's identity and their right to access the requested account information. We are committed to providing the excellent customer service you deserve and the timely information you need to manage your energy use.

Piling snow around electrical equipment after storms can create potential hazards and hamper any restoration. To ensure electrical equipment continues to function correctly and to expedite any restoration, please do not plow snow closer than 10 feet in front and 3 feet on either side of the transformer or pad. If there is damage to the transformer or any PSNH equipment, please call our Business Center at 1-888-554-8025. We would be happy to help!

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Go to your app store to get a list of barcode reader
apps for your mobile device.





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A Northeast Utilities Company

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INTEGRYS ENERGY SERVICES
1750 ELM ST
STE 800
MANCHESTER NH 03104-2904
1-800-536-1349
WWW.INTEGRYSENERGY.COM

177150 R003
56360290035 Mar 2014
\$379.76 10300000
500291 7713

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NH STATE LIQUOR COMMISSION

Statement date: Mar 10, 2014
Customer name key: NH S
Account number: 56360290035

Due Date Apr 5, 2014	Total Amount Due -\$615.81
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Your account summary -- Ebill

Amount due on Feb 10	\$388.23
Payment Feb 21	-\$1,383.80
Balance Forward	-\$995.57
New Charges/Credits	
Delivery Services	\$175.20
Electricity Supply Services	\$203.04
Electricity Consumption Tax	\$1.52
Total new charges	\$379.76
Credit Balance	-\$615.81

See Account Messages for Important Information.

**Detail for Service at: STORE #13-SOMERSWORT
MAIN ST, SOMERSWORTH NH 03878**

Service reference: 740560006 Billing cycle: 06

Your meter reading for meter # S45925632

For billing period: Feb 8 - Mar 10 (30 days) Next read date on or about: Apr 8, 2014

Actual reading on Mar 10, 2014	5586
Actual reading on Feb 8, 2014	- 5319
Difference	= 277
Meter constant	x 10
Billed usage	= 2,770
Total demand use: 8.70 kW	

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Please detach this stub and return it with your check made payable to PSNH. Please consider adding a \$1 for Neighbor Helping Neighbor to your payment.



**Public Service
of New Hampshire**
A Northeast Utilities Company

Account Number: 56360290035
Statement date: Mar 10, 2014
Total amount due: -\$615.81

Do Not Pay

NH STATE LIQUOR COMMISSION
PO BOX 503
CONCORD NH 03302-0503

PSNH
PO Box 650047
Dallas, TX 75265-0047

5636029003539 0000615811 0000379762

Constellation Energy Services, Inc

Remit-To PO BOX 19046
Green Bay WI 54307-9046

Customer Number 1020364-596
Invoice Number 35791956-1
Payment Due Date 2/6/2014
Total Due \$39.58

Customer State of New Hampshire
25 Capitol St.
State House Annex, Room 429
Concord NH 03301

LDC Account # 56422441006-913 Gulf Road Store 2
Meter # 384701007
Charge Group Constellation Energy Services Charges
Start/End Date 12/4/2013 - 12/31/2013

Invoiced Amount Details	Volume	Unit Cost	Dollars
Energy-Metered Usage	470.0 KWH		\$0.00
ENC001	470.0 KWH		\$34.47
TXI-SU-1			\$0.00
		Invoiced Amount	\$34.47

LDC Account # 56422441006-913 Gulf Road Store 2
Meter # 384701007
Charge Group Constellation Energy Services Charges
Start/End Date 12/31/2013 - 1/4/2014

Invoiced Amount Details	Volume	Unit Cost	Dollars
Energy-Metered Usage	70.0 KWH		\$0.00
ENC001	70.0 KWH		\$5.11
TXI-SU-3			\$0.00
		Invoiced Amount	\$5.11

Constellation Energy Services, Inc

Remit-To PO BOX 19046
Green Bay WI 54307-9046

Customer Number 1020364-596
Invoice Number 36975300-1
Payment Due Date 3/7/2014
Total Due \$124.02

Customer State of New Hampshire
25 Capitol St.
State House Annex, Room 429
Concord NH 03301

LDC Account # 56422441006-913 Gulf Road Store 2
Meter # 384701007
Charge Group Constellation Energy Services Charges
Start/End Date 1/4/2014 - 2/4/2014

Invoiced Amount Details	Volume	Unit Cost	Dollars
Energy-Metered Usage	1,692.0 KWH		\$0.00
ENC001	1,692.0 KWH		\$124.02
TXI-SU-1			\$0.00
		Invoiced Amount	\$124.02