

EVERSOURCE

Account Number: 5680 323 1018

Statement Date: 04/13/17

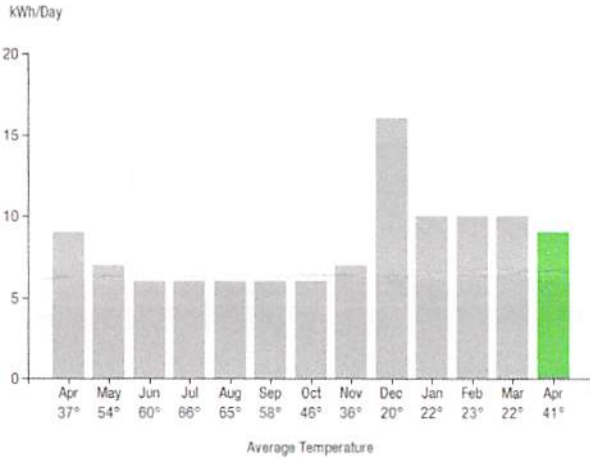
COOS COUNTY TRANSFER STATION
BACK POND RD
STEWARTSTOWN NH 03597

Total Amount Due
by 05/08/17

\$81.59

Amount Due On 04/07/17	\$85.57
Last Payment Received On 04/04/17	-\$85.57
Balance Forward	\$0.00
Total Current Charges	\$81.59

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was
9.0 kWh

This month your usage stayed the same compared to same time last year.



Your electric supplier is

ENH POWER
PO BOX 1150
AUBURN ME 04211-1150
WWW.ELECTRICITYNH.COM
866-266-2641

1A#1102

APPROVED FOR PAYMENT

Account # 08-09200-6100

Signed BAC Date 4/18/17

News For You

Join Eversource on Thursday, June 1, at Veteran's Park in Manchester, for the Eversource Walk and 5K Run for Easterseals! Easterseals provides individuals with disabilities an array of innovative programs and services. Visit Easterseals.com/NH to register today.

Remit Payment To: Eversource, PO Box 650047, Dallas, TX 75265-0047

EVERSOURCE

Account Number: **5680 323 1018**

Customer name key: COOS

COOS COUNTY TRANSFER STATION
BACK POND RD
STEWARTSTOWN NH 03597

Service reference: 887990006 Billing Cycle: 09
Service from 03/13/17 - 04/11/17 29 Days
Next read date on or about: May 11, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72927074	5337	5079	258	Actual

Total Demand Use = 5.40 kW

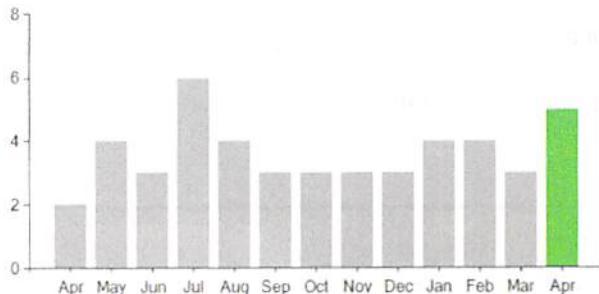
Contact Information

Emergency: 800-662-7764
www.eversource.com
BusinessCenterNH@eversource.com
Pay by Phone: 888-729-7764
Customer Service: 866-554-6025

For information or questions regarding your account, please contact Eversource at the number above. If, after contacting us, your billing dispute is still unresolved, you may call the New Hampshire Public Utilities Commission at 800-852-3793.

Demand Profile

Max. kW Demand



Total Amount Due
by 05/08/17

\$81.59

Electric Account Summary

Amount Due On 04/07/17	\$85.57
Last Payment Received On 04/04/17	-\$85.57
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$20.18
Delivery Services	\$61.27
Other Charges or Credits	\$0.14
Total Current Charges	\$81.59
Total Amount Due	\$81.59

Total Charges for Electricity

Supplier (ENH POWER)

Generation Srvc Chrg***	258.00kWh X \$0.07820	\$20.18
Subtotal Supplier Services		\$20.18

Delivery (RATE G GENERAL SERVICE)

Customer Chrg 3-Phase		\$30.23
KW Distrib Chrg, Over 5.0	0.40KW X \$8.86000	\$3.54
KW Transmission Chrg, Over 5.0	0.40KW X \$6.17000	\$2.47
KW Strnd Cst Recovery Chrg	0.40KW X \$0.06000	\$0.02
Distribution Chrg	258.00kWh X \$0.07097	\$18.31
Transmission Chrg	258.00kWh X \$0.02227	\$5.75
Strnded Cst Recovery Chrg	258.00kWh X \$0.00013	\$0.03
System Benefits Chrg	258.00kWh X \$0.00356	\$0.92
Subtotal Delivery Services		\$61.27

Total Cost of Electricity **\$81.45**

Other Charges or Credits

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)	\$0.14
Subtotal Other Charges or Credits	\$0.14

Total Current Charges **\$81.59**