

EVERSOURCE

Account Number: **5680 323 1018**
 Statement Date: 04/11/19

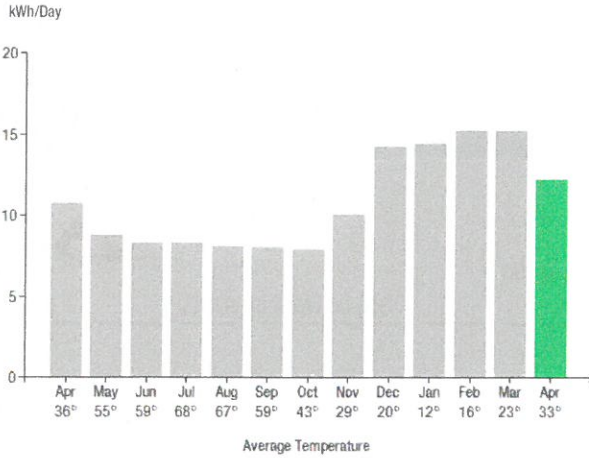
Service Provided To:
 COOS COUNTY TRANSFER STATION

**Total Amount Due
 by 05/06/19**

\$94.94

Amount Due On 04/07/19 \$119.70
 Last Payment Received On 03/26/19 -\$119.70
 Balance Forward \$0.00
 Total Current Charges \$94.94

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

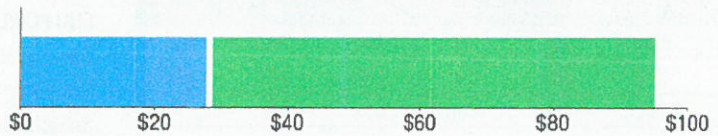
\$27.76

Cost of electricity from ENH POWER

Delivery

\$67.18

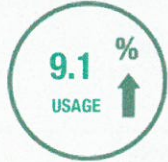
Cost to deliver electricity from Eversource



Electric Usage Summary

This month your average daily electric use was **12.0 kWh**

This month you used **9.1% more** than at the same time last year



Your electric supplier is

ENH POWER
 PO BOX 1150
 AUBURN ME 04211-1150
 WWW.ELECTRICITYNH.COM
 866-266-2041

APPROVED FOR PAYMENT

Account # 03 0600 6100

Signed BAC Date 4/16/19

News For You

It's Spring! Now's a great time to look at the health of the trees on your property. If you have trees that are close to the electric wire that runs from the pole to your house, or if you are questioning the health of any of your trees, we recommend contacting a certified arborist today!

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190411PROD.TXT-33627-000002827

EVERSOURCE

Account Number: **5680 323 1018**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/06/19

**Total Amount Due
 by 05/06/19**

\$94.94

Amount Enclosed

016814 000002827



COOS COUNTY TRANSFER STATION
 C/O CRAIG HAMELIN
 PO BOX 10
 W STEWARTSTWN NH 03597-0010



Eversource
 PO Box 56003
 Boston, MA 02205-6003

5680323101837 0000094946 0000094946

EVERSOURCE

Account Number: **5680 323 1018**

Customer name key: C00S

Statement Date: 04/11/19

Service Provided To:
COOS COUNTY TRANSFER STATION

**Service Address: 0 BACK POND RD
STEWARTSTOWN NH 03597**
Serv Ref: 887990006 Bill Cycle: 09
Service from 03/13/19 - 04/11/19 29 Days
Next read date on or about: May 14, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72927074	12317	11962	355	Actual

Total Demand Use = 3.60 kW

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
323	273	249	248	259	241	230
Nov	Dec	Jan	Feb	Mar	Apr	
282	470	475	442	441	355	

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.

Total Amount Due by 05/06/19 **\$94.94**

Electric Account Summary

Amount Due On 04/07/19	\$119.70
Last Payment Received On 03/26/19	-\$119.70
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$27.76
Delivery Services	\$67.18
Total Current Charges	\$94.94
Total Amount Due	\$94.94

Total Charges for Electricity

Supplier

ENH POWER		
Service Reference: 887990006		
Generation Srvc Chrg***	355.00kWh X \$0.07820	\$27.76
Subtotal Supplier Services		\$27.76

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 887990006		
Customer Chrg 3-Phase		\$29.76
Distribution Chrg	355.00kWh X \$0.06986	\$24.80
Transmission Chrg	355.00kWh X \$0.01900	\$6.75
Strnded Cst Recovery Chrg	355.00kWh X \$0.01069	\$3.79
System Benefits Chrg	355.00kWh X \$0.00586	\$2.08
Subtotal Delivery Services		\$67.18
Total Cost of Electricity		\$94.94

Total Current Charges **\$94.94**

NH_190411PROD.TXT-33628-000002827

IDENTITY PROTECTION

On November 1, 2008, Eversource 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.

Account Number: **5680 323 1018**

Customer name key: C00S

Statement Date: 04/11/19

Service Provided To:
COOS COUNTY TRANSFER STATION

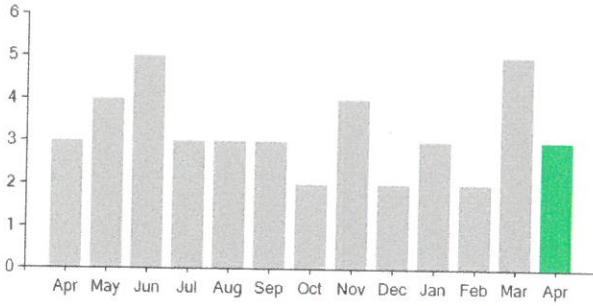
Total Amount Due
by 05/06/19

\$94.94

Continued from previous page...

Demand Profile

Max. kW Demand



Important Messages About Your Account

The stranded cost recovery charge is composed of a rate reduction bond charge owned by PSNH Funding LLC 3 as filed with the NHPUC and a stranded cost recovery amount approved by the NHPUC.



