

PLEASE PAY
\$ 7,521.30
TOTAL AMOUNT



000118 000000024



COOS COUNTY NURSING HOME
PO BOX 416
BERLIN, NH 03570

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
P O BOX 650047 000000000 800082601290007521300
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: SEP 18

CYCLE BILL	PREVIOUS BALANCE		\$	7,505.96
	PAYMENT RECEIVED	AUG 10	\$	7,505.96CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUL 19 TO AUG 18 2017 30 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE		\$	742.20
	100 KW @ \$ 5.560 PER KW \$ 556.00		
	35 KW @ \$ 5.320 PER KW \$ 186.20		
	135	\$	742.20
TRANSMISSION DEMAND CHARGE		\$	1,185.30
	135 KW @ \$ 8.780 PER KW		
STRANDED COST RECOVERY DEMAND CHARGE		\$	2.70CR
	135 KW @-\$ 0.020 PER KW		
KWH DISTRIBUTION CHARGE		\$	366.02
	60,600 KWH @ 0.604¢ PER KWH		
KWH STRANDED COST RECOVERY CHARGE		\$	52.72CR
	60,600 KWH @ - 0.087¢ PER KWH		
SYSTEM BENEFITS CHARGE		\$	215.74
	60,600 KWH @ 0.356¢ PER KWH		
ELECTRICITY CONSUMPTION TAX CHARGE		\$	33.33
	60,600 KWH @ 0.055¢ PER KWH		
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,782.38

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SUPPLIER SERVICES DETAIL

ENH POWER CHARGE		\$	4,738.92
	60,600 KWH @ 7.820¢ PER KWH		

SERVICE ADDRESS:
COOS COUNTY NURSING HOME
CATES HILL RD
BERLIN, NH

ACCOUNT NUMBER 8000826-01-2-9
CUSTOMER NAME KEY: COOS
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0977B0823B600000823043321
APPROX. NEXT METER READ
DATE SEP 19



TOTAL SUPPLIER SERVICES		\$ 4,738.92
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 7,521.30
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY SEP 18)	\$ 7,521.30
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ENERGY SUPPLIER INFORMATION

SUPPLIER: ENH POWER
 PO BOX 1150
 AUBURN, ME 04211
 1-866-266-2641
 WEBSITE: WWW.ELECTRICITYNH.COM
 ACCOUNT: 80008260129

Venda 200035

APPROVED FOR PAYMENT: Date 8-28-17

Account # 02-05650-6100

Signed *[Signature]*

~~APPROVED FOR PAYMENT: Date~~
~~Account #~~
~~Signed~~

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 COOS COUNTY NURSING HOME
 CATES HILL RD
 BERLIN, NH

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JUL 19 TO AUG 18 2017 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	134.6	118.7	150.2	135.6
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	134.6	118.7	120.1	108.4
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	134.6(A)	59.3(B)	120.1(C)	54.2(D)
MAXIMUM DEMAND	135			

NOTE: MAXIMUM DEMAND FOR BILLING PURPOSES IS THE GREATEST OF (A), (B), (C) OR (D) TO THE NEAREST WHOLE NUMBER OF UNITS.

	ENERGY USE					
	METER #	METER READING		DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
		PRESENT	PREVIOUS			
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0
	G43191371	00485	00384	00101	600 +	60,600
						60,600

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