

PLEASE PAY
\$ 9,340.32
TOTAL AMOUNT



000176 000000052

COOS COUNTY NURSING HOME
PO BOX 416
BERLIN, NH 03570



PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

0000000000 800082601290009340326

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: SEP 19

CYCLE BILL	PREVIOUS BALANCE		\$	9,093.36
	PAYMENT RECEIVED	AUG 06	\$	9,093.36CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUL 19 TO AUG 20 2018 32 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE \$ 194.03

DISTRIBUTION DEMAND CHARGE

100 KW @ \$ 5.580 PER KW	\$	558.00
39 KW @ \$ 5.340 PER KW	\$	208.26
139	\$	766.26

TRANSMISSION DEMAND CHARGE

87 KW @ \$ 7.040 PER KW	\$	612.48
52 KW @ \$ 8.780 PER KW	\$	456.56
139	\$	1,069.04

STRANDED COST RECOVERY DEMAND CHARGE

87 KW @ \$ 1.120 PER KW	\$	97.44
52 KW @ \$ 1.040 PER KW	\$	54.08
139	\$	151.52

KWH DISTRIBUTION CHARGE

69,600 KWH @ 0.606¢ PER KWH	\$	421.78
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KWH STRANDED COST RECOVERY CHARGE

43,500 KWH @ 1.242¢ PER KWH	\$	540.27
26,100 KWH @ 1.141¢ PER KWH	\$	297.80
69,600	\$	838.07

SYSTEM BENEFITS CHARGE

69,600 KWH @ 0.455¢ PER KWH	\$	316.68
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ELECTRICITY CONSUMPTION TAX CHARGE

69,600 KWH @ 0.055¢ PER KWH	\$	38.28
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APPARATUS RENTAL CHARGE \$ 101.94

TOTAL DELIVERY SERVICES \$ 3,897.60

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

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APPROX. NEXT METER READ
DATE SEP 19



*** 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. ***

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	69,600 KWH @ 7.820¢ PER KWH	\$ 5,442.72
TOTAL SUPPLIER SERVICES		\$ 5,442.72
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 9,340.32
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY SEP 19)	\$ 9,340.32

ENERGY SUPPLIER INFORMATION

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

SERVICE ADDRESS:
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 20 2018 32 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	138.5	115.5	151.4	129.1
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	138.5	115.5	121.1	103.2
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	138.5(A)	57.7(B)	121.1(C)	51.6(D)
MAXIMUM DEMAND	139			

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

	ENERGY USE					KILOWATT HOURS USED
	METER #	METER PRESENT	READING PREVIOUS	DIFFERENCE	MULTI +/- PLIER	
POWER AND LIGHT	W14755143	00000	00000	00000	600 -	0
	W14755141	00200	00084	00116	600 +	69,600
						69,600

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