

8000826-01-2-9

PLEASE PAY
\$ 8,989.04
TOTAL AMOUNT



000119 000000039



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

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TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: SEP 16

CYCLE BILL

PREVIOUS BALANCE		\$	8,421.51
PAYMENT RECEIVED	AUG 05	\$	8,421.51CR
BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUL 19 TO AUG 20 2019 32 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE

20 DAYS @ \$ 211.21 PER MONTH \$	132.01	
12 DAYS @ \$ 194.03 PER MONTH \$	72.76	
		\$ 204.77

DISTRIBUTION DEMAND CHARGE

63 KW @ \$ 6.070 PER KW \$	382.41	
23 KW @ \$ 5.810 PER KW \$	133.63	
38 KW @ \$ 5.580 PER KW \$	212.04	
<u>13 KW @ \$ 5.340 PER KW \$</u>	69.42	
137		\$ 797.50

TRANSMISSION DEMAND CHARGE

86 KW @ \$ 7.740 PER KW \$	665.64	
<u>51 KW @ \$ 7.040 PER KW \$</u>	359.04	
137		\$ 1,024.68

STRANDED COST RECOVERY DEMAND CHARGE

86 KW @ \$ 0.990 PER KW \$	85.14	
<u>51 KW @ \$ 0.830 PER KW \$</u>	42.33	
137		\$ 127.47

KWH DISTRIBUTION CHARGE

42,000 KWH @ 0.660¢ PER KWH \$	277.20	
<u>25,200 KWH @ 0.606¢ PER KWH \$</u>	152.71	
67,200		\$ 429.91

KWH STRANDED COST RECOVERY CHARGE

42,000 KWH @ 1.047¢ PER KWH \$	439.74	
<u>25,200 KWH @ 0.850¢ PER KWH \$</u>	214.20	
67,200		\$ 653.94

SYSTEM BENEFITS CHARGE

67,200 KWH @ 0.586¢ PER KWH		\$ 393.79
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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

0977B0821B600000820043176
APPROX. NEXT METER READ
DATE SEP 19

EVERSOURCE

ADDITIONAL INFORMATION ON THE REVERSE SIDE



APPARATUS RENTAL CHARGE \$ 101.94
TOTAL DELIVERY SERVICES \$ 3,734.00

*** 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. ***

PLEASE NOTE THAT THIS BILL REFLECTS SEMI-ANNUAL ADJUSTMENTS TO THE ENERGY SERVICE (IF YOU ARE RECEIVING THAT SERVICE FROM EVERSOURCE), DISTRIBUTION, STRANDED COST RECOVERY CHARGE, AND TRANSMISSION CHARGE COMPONENTS THAT MAKE UP YOUR BILL.

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 67,200 KWH @ 7.820¢ PER KWH \$ 5,255.04
TOTAL SUPPLIER SERVICES \$ 5,255.04
AVERAGE ENERGY COST: 7.820¢ PER KWH
TOTAL CHARGES THIS PERIOD: \$ 8,989.04
TOTAL AMOUNT DUE: (PAYMENT DUE BY SEP 16) \$ 8,989.04

ENERGY SUPPLIER INFORMATION

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



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JUL 19 TO AUG 20 2019 32 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	136.7	115.1	148.8	130.7
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	136.7	115.1	119.0	104.5
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	136.7(A)	57.5(B)	119.0(C)	52.2(D)
MAXIMUM DEMAND	137			

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	W14755143	00000	00000	00000	600 -	0
	W14755141	01283	01171	00112	600 +	67,200
						67,200

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