

PLEASE PAY  
\$ 6,549.69  
TOTAL AMOUNT



000165 000000046



COOS COUNTY NURSING HOME  
PO BOX 416  
BERLIN, NH 03570



PLEASE MAKE CHECKS  
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE  
P O BOX 650047  
DALLAS, TX 75265-0047

0000000000 800082601290006549696

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JAN 17

CYCLE BILL PREVIOUS BALANCE \$ 6,042.72  
PAYMENT RECEIVED DEC 08 \$ 6,042.72CR  
BALANCE FORWARD \$ 0.00

SERVICE PERIOD: NOV 16 TO DEC 18 2017 32 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE \$ 193.27  
DISTRIBUTION DEMAND CHARGE  
100 KW @ \$ 5.560 PER KW \$ 556.00  
7 KW @ \$ 5.320 PER KW \$ 37.24  
107 \$ 593.24  
TRANSMISSION DEMAND CHARGE  
107 KW @ \$ 8.780 PER KW \$ 939.46  
STRANDED COST RECOVERY DEMAND CHARGE  
107 KW @ \$ 0.020 PER KW \$ 2.14CR  
KWH DISTRIBUTION CHARGE  
54,000 KWH @ 0.604¢ PER KWH \$ 326.16  
KWH STRANDED COST RECOVERY CHARGE  
54,000 KWH @ - 0.087¢ PER KWH \$ 46.98CR  
SYSTEM BENEFITS CHARGE  
54,000 KWH @ 0.356¢ PER KWH \$ 192.24  
ELECTRICITY CONSUMPTION TAX CHARGE  
54,000 KWH @ 0.055¢ PER KWH \$ 29.70  
APPARATUS RENTAL CHARGE \$ 101.94  
TOTAL DELIVERY SERVICES \$ 2,326.89

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  
54,000 KWH @ 7.820¢ PER KWH \$ 4,222.80

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

0977B1218B600001218065227  
APPROX. NEXT METER READ  
DATE JAN 18



TOTAL SUPPLIER SERVICES	\$	4,222.80
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:	\$	6,549.69
<hr/>		
TOTAL AMOUNT DUE:	(PAYMENT DUE BY JAN 17)	\$ 6,549.69

### 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 12-31-17  
Account # 02-05650-6100  
Signed Ron Belanghi

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COOS COUNTY NURSING HOME  
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BERLIN, NH

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PRIMARY GENERAL DELIVERY SERVICE RATE GV  
 SERVICE PERIOD NOV 16 TO DEC 18 2017 32 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	106.5	98.0	123.5	117.5
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	106.5	98.0	98.8	94.0
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	106.5(A)	49.0(B)	98.8(C)	47.0(D)
MAXIMUM DEMAND	107			

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	00831	00741	00090	600 +	54,000
						54,000

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