

CYCLE BILL

PREVIOUS BALANCE
PAYMENT RECEIVED
BALANCE FORWARD

FEB 09 \$ 6,434.59
\$ 6,434.59CR
\$ 0.00

SERVICE PERIOD: JAN 18 TO FEB 16 2018 29 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 5 KW @ \$ 5.340 PER KW \$ 26.70 105 | \$ | 584.70 |
| TRANSMISSION DEMAND CHARGE | 105 KW @ \$ 8.780 PER KW | \$ | 921.90 |
| STRANDED COST RECOVERY DEMAND CHARGE | 105 KW @ \$ 0.100 PER KW | \$ | 10.50 |
| KWH DISTRIBUTION CHARGE | 48,600 KWH @ 0.606¢ PER KWH | \$ | 294.52 |
| KWH STRANDED COST RECOVERY CHARGE | 48,600 KWH @ 0.015¢ PER KWH | \$ | 7.29 |
| SYSTEM BENEFITS CHARGE | 48,600 KWH @ 0.455¢ PER KWH | \$ | 221.13 |
| ELECTRICITY CONSUMPTION TAX CHARGE | 48,600 KWH @ 0.055¢ PER KWH | \$ | 26.73 |
| APPARATUS RENTAL CHARGE | | \$ | 101.94 |
| TOTAL DELIVERY SERVICES | | \$ | 2,362.74 |

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 | 48,600 KWH @ 7.820¢ PER KWH | \$ | 3,800.52 |
|------------------|-----------------------------|----|----------|

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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

0977B0216B600000216008655
APPROX. NEXT METER READ
DATE MAR 20



ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB111180216PROD.TXT-160-000000048



TOTAL SUPPLIER SERVICES \$ 3,800.52

AVERAGE ENERGY COST: 7.820¢ PER KWH

TOTAL CHARGES THIS PERIOD: \$ 6,163.26

TOTAL AMOUNT DUE: (PAYMENT DUE BY MAR 21) \$ 6,163.26

ENERGY SUPPLIER INFORMATION

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

Vendor 200035
APPROVED FOR PAYMENT Date 2/26/18
Account # 02-05650-6100
Signed *[Signature]*

pay 6163.26



PRIMARY GENERAL DELIVERY SERVICE RATE GV

SERVICE PERIOD JAN 18 TO FEB 16 2018 29 DAYS

MAXIMUM DEMAND AND ENERGY USE INFORMATION

| | KW DEMAND | | KVA DEMAND | |
|---------------------|-----------|----------|------------|----------|
| | ON PEAK | OFF PEAK | ON PEAK | OFF PEAK |
| DEMAND | 105.0 | 96.5 | 122.4 | 114.0 |
| KVA MULTIPLIER | | | 80% | 80% |
| ADJUSTED DEMAND | 105.0 | 96.5 | 97.9 | 91.2 |
| OFF PEAK MULTIPLIER | | 50% | | 50% |
| NET DEMAND | 105.0(A) | 48.2(B) | 97.9(C) | 45.6(D) |
| MAXIMUM DEMAND | 105 | | | |

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 | 00999 | 00918 | 00081 | 600 + | 48,600 |
| | | | | | | 48,600 |

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