

EVERSOURCE

Account Number: **5647 114 1010**

Statement Date: **02/12/19**

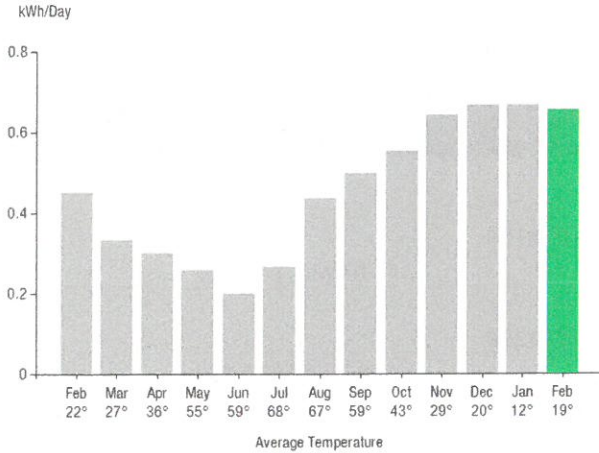
COOS COUNTY INSTITUTION SIGN A
0 ROUTE 3
STEWARTSTOWN NH 03597

**Total Amount Due
by 03/09/19**

\$18.45

Amount Due On 02/08/19	\$19.04
Last Payment Received On 01/31/19	-\$19.04
Balance Forward	\$0.00
Total Current Charges	\$18.45

Electric Usage History - Kilowatt Hours (kWh)



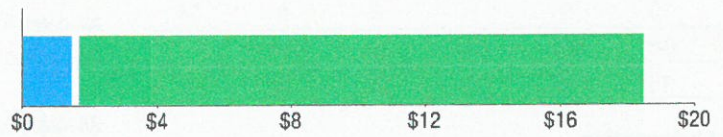
Current Charges for Electricity

**Supply
\$1.49**

Cost of electricity from ENH POWER

**Delivery
\$16.96**

Cost to deliver electricity from Eversource



Your electric supplier is

ENH POWER
PO BOX 1150
AUBURN ME 04211-1150
WWW.ELECTRICITYNH.COM
866-266-2641

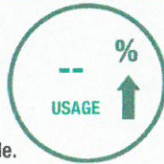
PAID
FEB 15 2019

RECEIVED
1/15/19

Electric Usage Summary

This month your average daily electric use was **1.0 kWh**

After being at this address for a year, comparative yearly energy information will be displayed in circle.



News For You

We're there when you need us! Pay your bill, report an outage and much more through Eversource.com or our automated phone system. Prefer to speak with us? Call us Monday-Friday 8am-6pm, using the contact information found on page 2 of this bill. We look forward to serving you!

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190212PROD.TXT-36293-000000499

EVERSOURCE

Account Number: **5647 114 1010**
 Customer name key: COOS Cust provided ID: SIGN ACCT
 COOS COUNTY INSTITUTION SIGN A
 0 ROUTE 3
 STEWARTSTOWN NH 03597

Service reference: 477501001 Billing Cycle: 09
Service from 01/14/19 - 02/12/19 29 Days
Next read date on or about: Mar 13, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72352981	465	446	19	Actual

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
14	10	9	8	6	8	14
Sep	Oct	Nov	Dec	Jan	Feb	
15	16	18	22	22	19	

Contact Information

Emergency: 800-662-7764
 www.eversource.com
 BusinessCenterNH@eversource.com
 Pay by Phone: 888-729-7764
 Customer Service: 866-554-6025

For information or questions regarding your account, please contact Eversource at the number above. If, after contacting us, your billing dispute is still unresolved, you may call the New Hampshire Public Utilities Commission at 800-852-3793.

Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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.

Total Amount Due
by 03/09/19

\$18.45

Electric Account Summary

Amount Due On 02/08/19	\$19.04
Last Payment Received On 01/31/19	-\$19.04
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1.49
Delivery Services	\$16.96
Total Current Charges	\$18.45
Total Amount Due	\$18.45

Total Charges for Electricity

Supplier (ENH POWER)

Allocated for 01/14/19 to 01/31/19		
Generation Srvc Chrg***	11.10kWh X \$0.07820	\$0.87
Allocated for 01/31/19 to 02/12/19		
Generation Srvc Chrg***	7.90kWh X \$0.07820	\$0.62
Subtotal Supplier Services		\$1.49

Delivery (RATE G GENERAL SERVICE)

Allocated for 01/14/19 to 01/31/19		
Customer Chrg 1-Phase	\$14.8900 X 0.58620	\$8.73
Distribution Chrg	11.10kWh X \$0.06986	\$0.78
Transmission Chrg	11.10kWh X \$0.01900	\$0.21
Strnded Cst Recovery Chrg	11.10kWh X \$0.01581	\$0.18
System Benefits Chrg	11.10kWh X \$0.00586	\$0.07
Allocated for 01/31/19 to 02/12/19		
Customer Chrg 1-Phase	\$14.8900 X 0.41380	\$6.16
Distribution Chrg	7.90kWh X \$0.06986	\$0.55
Transmission Chrg	7.90kWh X \$0.01900	\$0.15
Strnded Cst Recovery Chrg	7.90kWh X \$0.01069	\$0.08
System Benefits Chrg	7.90kWh X \$0.00586	\$0.05
Subtotal Delivery Services		\$16.96

NH_190212PROD.TXT-36294-00000499

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**Total Amount Due
by 03/09/19**

\$18.45

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Total Cost of Electricity **\$18.45**

Total Current Charges **\$18.45**



