

PLEASE PAY
\$ 6,997.22
TOTAL AMOUNT



000106 000000036

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

000000000

800082601290006997221

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: MAR 22

CYCLE BILL	PREVIOUS BALANCE		\$	6,923.75
	PAYMENT RECEIVED	FEB 05	\$	6,923.75CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JAN 18 TO FEB 19 2019 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
4 KW @ \$ 5.340 PER KW	\$	21.36
104	\$	579.36

TRANSMISSION DEMAND CHARGE

104 KW @ \$ 7.040 PER KW	\$	732.16
--------------------------	----	--------

STRANDED COST RECOVERY DEMAND CHARGE

62 KW @ \$ 0.830 PER KW	\$	51.46
42 KW @ \$ 1.120 PER KW	\$	47.04
104	\$	98.50

KWH DISTRIBUTION CHARGE

52,800 KWH @ 0.606¢ PER KWH	\$	319.97
-----------------------------	----	--------

KWH STRANDED COST RECOVERY CHARGE

31,350 KWH @ 0.850¢ PER KWH	\$	266.48
21,450 KWH @ 1.242¢ PER KWH	\$	266.41
52,800	\$	532.89

SYSTEM BENEFITS CHARGE

52,800 KWH @ 0.586¢ PER KWH	\$	309.41
-----------------------------	----	--------

APPARATUS RENTAL CHARGE \$ 101.94

TOTAL DELIVERY SERVICES \$ 2,868.26

*** 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.

SERVICE ADDRESS:
COOS COUNTY NURSING HOME
CATES HILL RD
BERLIN, NH

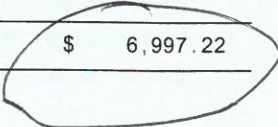
ACCOUNT NUMBER 8000826-01-2-9
CUSTOMER NAME KEY: COOS
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0977B0220B600000219008676
APPROX. NEXT METER READ
DATE MAR 19



SUPPLIER SERVICES DETAIL

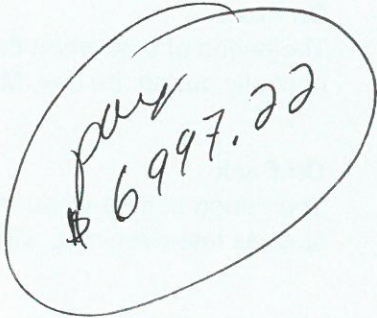
ENH POWER CHARGE	52,800 KWH @ 7.820¢ PER KWH	\$ 4,128.96
TOTAL SUPPLIER SERVICES		\$ 4,128.96
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,997.22
TOTAL AMOUNT DUE: (PAYMENT DUE BY MAR 22)		\$ 6,997.22



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 2-26-19
Account # 02-05650-6100
Signed [Signature]





PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JAN 18 TO FEB 19 2019 32 DAYS

MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	103.6	99.0	119.1	115.4
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	103.6	99.0	95.2	92.3
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	103.6(A)	49.5(B)	95.2(C)	46.1(D)
MAXIMUM DEMAND	104			

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	00729	00641	00088	600 +	52,800
						52,800

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

0977B0220B600000219008676
 APPROX. NEXT METER READ
 DATE MAR 19