

EVERSOURCE

Account Number: **5647 114 1010**

Statement Date: 01/12/18

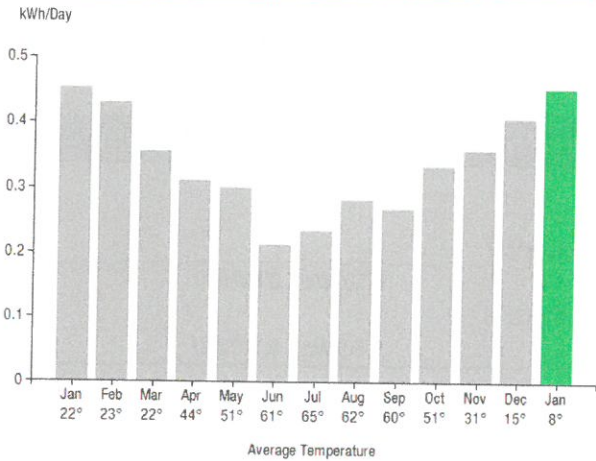
COOS COUNTY INSTITUTION SIGN A
0 ROUTE 3
STEWARTSTOWN NH 03597

**Total Amount Due
by 02/06/18**

\$17.29

Amount Due On 01/06/18	\$17.11
Last Payment Received On 01/02/18	-\$17.11
Balance Forward	\$0.00
Total Current Charges	\$17.29

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

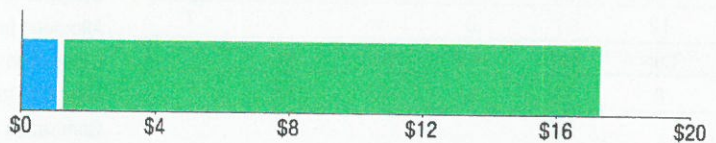
\$1.09

Cost of electricity from ENH POWER

Delivery

\$16.20

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

Electric Usage Summary

This month your average daily use was less than **0.1 kWh**

This month your usage stayed the same compared to same time last year.



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. For more tips, visit the 'Safety' section of Eversource.com.

Remit Payment To: Eversource, PO Box 650047, Dallas, TX 75265-0047

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EVERSOURCE

Account Number: **5647 114 1010**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 02/06/18

**Total Amount Due
by 02/06/18**

\$17.29

Amount Enclosed

046090 000000447



COOS COUNTY INSTITUTION SIGN A
DBA COOS COUNTY INST SIGN ACCT
C/O CARRIE KLEBE
PO BOX 10
W STEWARTSTWN NH 03597-0010



Eversource
PO Box 650047
Dallas, TX 75265-0047

5647114101030 0000017299 0000017299

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 12/12/17 - 01/12/18 31 Days
Next read date on or about: Feb 12, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72352981	284	270	14	Actual

Monthly kWh Use						
Jan	Feb	Mar	Apr	May	Jun	Jul
14	12	11	9	9	7	7
Aug	Sep	Oct	Nov	Dec	Jan	
9	8	10	10	13	14	

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

Thank you for your payments during 2017. We look forward to serving you in 2018.

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.

This bill includes rate changes effective January 1, 2018. Additional details will be included in your next month's bill.

IDENTITY PROTECTION

On November 1, 2008, Eversource implemented additional identity protection measures to safeguard our customers' confidential account information. These measures will help us to protect your confidential personal information and ensure only authorized access to your account. For current customers requesting account information or access, Customer Service Representatives will ask several simple questions to verify the caller's identity and their right to access the requested account information. We are committed to providing the excellent customer service you deserve and the timely information you need to manage your energy use.

**Total Amount Due
by 02/06/18**

\$17.29

Electric Account Summary

Amount Due On 01/06/18	\$17.11
Last Payment Received On 01/02/18	-\$17.11
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1.09
Delivery Services	\$16.20
Total Current Charges	\$17.29
Total Amount Due	\$17.29

Total Charges for Electricity

Supplier (ENH POWER)

Allocated for 12/12/17 to 12/31/17		
Generation Srvc Chrg***	8.50kWh X \$0.07820	\$0.66
Allocated for 12/31/17 to 01/12/18		
Generation Srvc Chrg***	5.50kWh X \$0.07820	\$0.43
Subtotal Supplier Services		\$1.09

Delivery (RATE G GENERAL SERVICE)

Allocated for 12/12/17 to 12/31/17		
Customer Chrg 1-Phase	\$14.8300 X 0.61290	\$9.09
Distribution Chrg	8.50kWh X \$0.06959	\$0.59
Transmission Chrg	8.50kWh X \$0.02369	\$0.20
Strnded Cst Recovery Chrg	8.50kWh X \$-0.00088	-\$0.01
System Benefits Chrg	8.50kWh X \$0.00356	\$0.03
Allocated for 12/31/17 to 01/12/18		
Customer Chrg 1-Phase	\$14.8900 X 0.38710	\$5.76
Distribution Chrg	5.50kWh X \$0.06986	\$0.38
Transmission Chrg	5.50kWh X \$0.02369	\$0.13
System Benefits Chrg	5.50kWh X \$0.00455	\$0.03
Subtotal Delivery Services		\$16.20
Total Cost of Electricity		\$17.29

Total Current Charges

\$17.29

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