

PLEASE PAY
\$ 6,434.59
TOTAL AMOUNT



000159 000000048

COOS COUNTY NURSING HOME  
PO BOX 416  
BERLIN, NH 03570



PLEASE MAKE CHECKS  
PAYABLE TO EVERSOURCE

AMOUNT PAID
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EVERSOURCE  
P O BOX 650047  
DALLAS, TX 75265-0047

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TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: FEB 20

CYCLE BILL	PREVIOUS BALANCE		\$	6,549.69
	PAYMENT RECEIVED	JAN 17	\$	6,549.69CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: DEC 18 TO JAN 18 2018 31 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE

18 DAYS @ \$ 194.03 PER MONTH \$	112.66	
13 DAYS @ \$ 193.27 PER MONTH \$	81.05	
		\$ 193.71

DISTRIBUTION DEMAND CHARGE

58 KW @ \$ 5.580 PER KW \$	323.64	
3 KW @ \$ 5.340 PER KW \$	16.02	
42 KW @ \$ 5.560 PER KW \$	233.52	
2 KW @ \$ 5.320 PER KW \$	10.64	
105		\$ 583.82

TRANSMISSION DEMAND CHARGE

105 KW @ \$ 8.780 PER KW		\$ 921.90
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STRANDED COST RECOVERY DEMAND CHARGE

61 KW @ \$ 0.100 PER KW \$	6.10	
44 KW @ \$ 0.020 PER KW \$	.83CR	
105		\$ 5.22

KWH DISTRIBUTION CHARGE

30,310 KWH @ 0.606¢ PER KWH \$	183.68	
21,890 KWH @ 0.604¢ PER KWH \$	132.22	
52,200		\$ 315.90

KWH STRANDED COST RECOVERY CHARGE

30,310 KWH @ 0.015¢ PER KWH \$	4.55	
21,890 KWH @ - 0.087¢ PER KWH \$	19.04CR	
52,200		\$ 14.49CR

SYSTEM BENEFITS CHARGE

30,310 KWH @ 0.455¢ PER KWH \$	137.91	
21,890 KWH @ 0.356¢ PER KWH \$	77.93	

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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

0977B0118B600000118002887  
APPROX. NEXT METER READ  
DATE FEB 16



52,200		\$	215.84
ELECTRICITY CONSUMPTION TAX CHARGE			
52,200 KWH @	0.055¢ PER KWH	\$	28.71
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,352.55

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			
52,200 KWH @	7.820¢ PER KWH	\$	4,082.04
TOTAL SUPPLIER SERVICES		\$	4,082.04

AVERAGE ENERGY COST: 7.820¢ PER KWH

TOTAL CHARGES THIS PERIOD:		\$	6,434.59
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY FEB 20)	\$	6,434.59
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### ENERGY SUPPLIER INFORMATION

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





PRIMARY GENERAL DELIVERY SERVICE RATE GV  
 SERVICE PERIOD DEC 18 TO JAN 18 2018 31 DAYS

MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	105.0	103.5	121.3	119.7
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	105.0	103.5	97.0	95.7
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	105.0(A)	51.7(B)	97.0(C)	47.8(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				MULTI +/- PLIER	KILOWATT HOURS USED
	METER #	METER READING PRESENT	METER READING PREVIOUS	DIFFERENCE		
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0
	G43191371	00918	00831	00087	600 +	52,200
						52,200

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