

EVERSOURCE

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

Service reference: 477501001 Billing Cycle: 09
Service from 06/13/17 - 07/13/17 30 Days
Next read date on or about: Aug 14, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72352981	220	213	7	Actual

Monthly kWh Use

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

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.

This bill includes rate changes effective July 1, 2017. Additional details will be included in your next month's bill.

**Total Amount Due
by 08/07/17**

\$16.22

Electric Account Summary

Amount Due On 07/08/17	\$16.35
Last Payment Received On 07/12/17	-\$16.35
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.54
Delivery Services	\$15.68
Total Current Charges	\$16.22
Total Amount Due	\$16.22

Total Charges for Electricity

Supplier (ENH POWER)

Allocated for 06/13/17 to 06/30/17		
Generation Svc Chrg***	3.90kWh X \$0.07820	\$0.30
Allocated for 06/30/17 to 07/13/17		
Generation Svc Chrg***	3.10kWh X \$0.07820	\$0.24
Subtotal Supplier Services		\$0.54

Delivery (RATE G GENERAL SERVICE)

Allocated for 06/13/17 to 06/30/17		
Customer Chrg 1-Phase	\$15.1200 X 0.56670	\$8.57
Distribution Chrg	3.90kWh X \$0.07097	\$0.28
Transmission Chrg	3.90kWh X \$0.02227	\$0.09
System Benefits Chrg	3.90kWh X \$0.00356	\$0.01
Allocated for 06/30/17 to 07/13/17		
Customer Chrg 1-Phase	\$14.8300 X 0.43330	\$6.43
Distribution Chrg	3.10kWh X \$0.06959	\$0.22
Transmission Chrg	3.10kWh X \$0.02369	\$0.07
System Benefits Chrg	3.10kWh X \$0.00356	\$0.01
Subtotal Delivery Services		\$15.68
Total Cost of Electricity		\$16.22

Total Current Charges

\$16.22

NH_170713PROD.TXT-79328-000000559

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.

EVERSOURCE

Account Number: **5647 114 1010**

Statement Date: 07/13/17

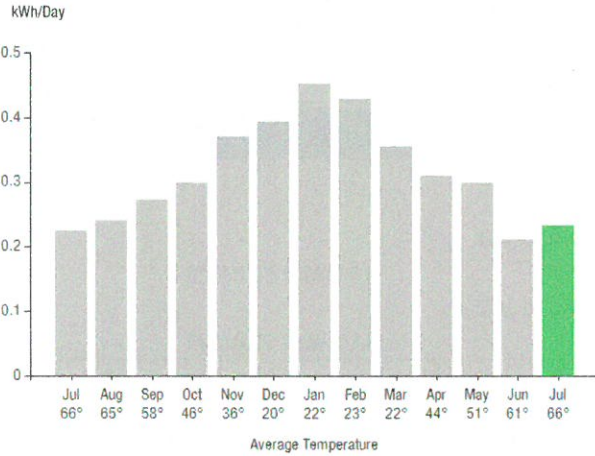
COOS COUNTY INSTITUTION SIGN A
US ROUTE 3
STEWARTSTOWN NH 03597

Total Amount Due
by 08/07/17

\$16.22

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Electric Usage History - Kilowatt Hours (kWh)



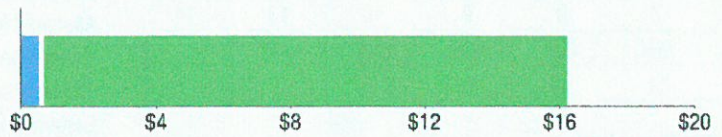
Current Charges for Electricity

Supply
\$0.54

Cost of electricity from ENH POWER

Delivery
\$15.68

Cost to deliver electricity from Eversource



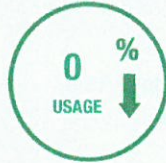
Your electric supplier is

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

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 800-662-7764 to report an outage. While online, please make sure your contact information is up-to-date and sign up for outage alerts via text, email or phone call.

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

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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 08/07/17

Total Amount Due
by 08/07/17

\$16.22

Amount Enclosed

039664 000000559



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



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