

COOS COUNTY RECYCLING CENTER

Statement date: Jul 13, 2017  
Customer name key: COOS

Account number: 56817831076

0004590



<b>Due Date</b> Aug 7, 2017	<b>Total Amount Due</b> \$210.91
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**Contact Information**

Emergency: 1-800-662-7764 (anytime)  
Web Site: www.eversource.com  
Email: BusinessCenterNH@eversource.com

**Business customers:**

Customer Service: 1-866-554-6025

**Simplify your life**

Use eBill and ePay at www.eversource.com  
Or Pay by Phone 1-888-729-7764

**Your electric supplier is**

ENH POWER  
PO BOX 1150  
AUBURN ME 04211-1150  
1-866-266-2641  
WWW.ELECTRICITYNH.COM

**Electric Account Summary**

Amount due on Jun 13	\$244.23
Payment Jul 12	-\$244.23
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges/Credits</b>	
Delivery Services	\$146.01
Electricity Supply Services	\$64.45
Electricity Consumption Tax	\$0.45
<b>Total new charges</b>	<b>\$210.91</b>
<b>Total amount due</b>	<b>\$210.91</b>

Payment due upon receipt unless other arrangements have been made.

**Detail for Service at:**

US ROUTE 3 , STEWARTSTOWN NH 03597

Service reference: 114301007

Billing cycle: 09

**Your meter reading for meter # S72927089**

For billing period: Jun 13 - Jul 13 (30 days)

Next read date on or about: Aug 14, 2017

Actual reading on Jul 13, 2017	26889
Actual reading on Jun 13, 2017	- 26118

Billed usage	= 771
Total demand use: 6.90 kW	

**APPROVED FOR PAYMENT**

Account # 07-09100-6100

Signed BIC Date 7/17/17

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047

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Make your check payable to Eversource. Please consider adding \$1 for Neighbor Helping Neighbor to your payment.



Account Number  
56817831076

Statement date  
Jul 13, 2017

Total amount due  
\$210.91

Amount Enclosed
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Payment due upon receipt unless other arrangements have been made.

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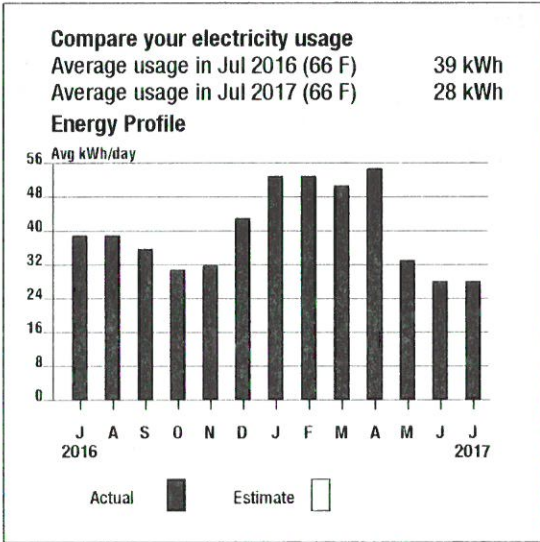
COOS COUNTY RECYCLING CENTER  
DBA COOS CNTY RECYCLING CNTR  
C/O CRAIG HAMELIN  
PO BOX 10  
W STEWARTSTWN NH 03597-0010

Eversource  
PO Box 650047  
Dallas, TX 75265-0047

5681783107652 0000210913 0000210913



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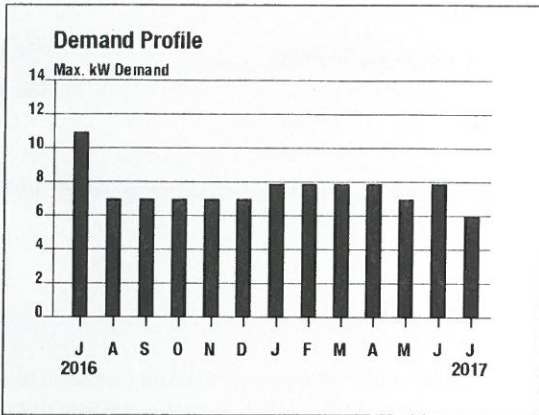
**Allocated use for 17 days (Jun 13 to Jun 30)**

Delivery Services Detail		RATE G GENERAL SERVICE			
Customer Chrg 3-Phase	\$30.230000	x	0.5667		\$17.13
KW Distrib Chrg, Over 5.0	1.90KW	x	\$8.860000	x 0.5667	\$9.54
KW Transmission Chrg, Over 5.0	1.90KW	x	\$6.170000	x 0.5667	\$6.64
KW Strnd Cst Recovery Chrg	1.90KW	x	\$0.060000	x 0.5667	\$0.06
Distribution Chrg	283.40KWH	x	\$0.070970		\$20.11
	153.50KWH	x	\$0.017580		\$2.70
Transmission Chrg	283.40KWH	x	\$0.022270		\$6.31
	153.50KWH	x	\$0.008380		\$1.29
Strnded Cst Recovery Chrg	436.90KWH	x	\$0.000130		\$0.06
System Benefits Chrg	436.90KWH	x	\$0.003560		\$1.56
<b>Subtotal</b>					<b>\$65.40</b>
<b>Generation Detail</b>		<b>ENH POWER</b>			
Generation Svc Chrg***	436.90KWH	x	\$0.078200		\$34.17
<b>Subtotal</b>					<b>\$34.17</b>

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Allocated use for 13 days (Jun 30 to Jul 13)

Delivery Services Detail		RATE G GENERAL SERVICE				
Customer Chrg 3-Phase	\$29.640000	x	0.4333			\$12.84
KW Distrib Chrg, Over 5.0	1.90KW	x	\$8.690000	x	0.4333	\$7.15
KW Transmission Chrg, Over 5.0	1.90KW	x	\$6.560000	x	0.4333	\$5.40
KW Strnd Cst Recovery Chrg	1.90KW	x	-\$0.020000	x	0.4333	-\$0.02
Distribution Chrg	216.60KWH	x	\$0.069590			\$15.07
	117.50KWH	x	\$0.017240			\$2.03
Transmission Chrg	216.60KWH	x	\$0.023690			\$5.13
	117.50KWH	x	\$0.008910			\$1.05
Strnded Cst Recovery Chrg	334.10KWH	x	-\$0.000880			-\$0.29
System Benefits Chrg	334.10KWH	x	\$0.003560			\$1.19
<b>Subtotal</b>						<b>\$49.55</b>

Generation Detail		ENH POWER				
Generation Srvc Chrg***	334.10KWH	x	\$0.078200			\$26.13
<b>Subtotal</b>						<b>\$26.13</b>

For billing period: Jun 13 - Jun 30 ( 17 days)  
 Service reference: 875973006 Billing cycle: 09

Delivery Services Detail		RATE OL-OUTDOOR LGHT DLIV				
Distr Chrg Sodium 16000	0.5667	x	\$30.240000			\$17.14
Transmission Chrg	30.0000KWH	x	\$0.016340			\$0.49
Strnded Cst Recovery Chrg	30.0000KWH	x	\$0.000280			\$0.01
System Benefits Chrg	30.0000KWH	x	\$0.003560			\$0.11
<b>Subtotal</b>						<b>\$17.75</b>

Supplier Services Detail		ENH POWER				
Generation Srvc Chrg***	30.00KWH	x	\$0.078200			\$2.35
<b>Subtotal</b>						<b>\$2.35</b>

For billing period: Jun 30 - Jul 13 ( 13 days)  
 Service reference: 875973006 Billing cycle: 09

Delivery Services Detail		RATE OL-OUTDOOR LGHT DLIV				
Distr Chrg Sodium 16000	0.4333	x	\$29.650000			\$12.85
Transmission Chrg	23.0000KWH	x	\$0.017380			\$0.40
Strnded Cst Recovery Chrg	23.0000KWH	x	-\$0.000920			-\$0.02
System Benefits Chrg	23.0000KWH	x	\$0.003560			\$0.08
<b>Subtotal</b>						<b>\$13.31</b>

Supplier Services Detail		ENH POWER				
Generation Srvc Chrg***	23.00KWH	x	\$0.078200			\$1.80
<b>Subtotal</b>						<b>\$1.80</b>

Please allow 7-10 business days for your payment to post.

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**Taxes**

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)	\$0.45
<b>Total Taxes</b>	<b>\$0.45</b>

**Service Account Messages**

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.

**Account messages****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.

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

Please allow 7-10 business days for your payment to post.

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