

CYCLE BILL	PREVIOUS BALANCE	JUL 11	\$	8,563.84
	PAYMENT RECEIVED		\$	8,563.84CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUN 19 TO JUL 19 2018 30 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		
	<u>44 KW @ \$ 5.340 PER KW</u>	\$	234.96		
	144	\$			792.96
TRANSMISSION DEMAND CHARGE					
	144 KW @ \$ 8.780 PER KW			\$	1,264.32
STRANDED COST RECOVERY DEMAND CHARGE					
	144 KW @ \$ 1.040 PER KW			\$	149.76
KWH DISTRIBUTION CHARGE					
	65,400 KWH @ 0.606¢ PER KWH			\$	396.32
KWH STRANDED COST RECOVERY CHARGE					
	65,400 KWH @ 1.141¢ PER KWH			\$	746.21
SYSTEM BENEFITS CHARGE					
	65,400 KWH @ 0.455¢ PER KWH			\$	297.57
ELECTRICITY CONSUMPTION TAX CHARGE					
	65,400 KWH @ 0.055¢ PER KWH			\$	35.97
APPARATUS RENTAL CHARGE				\$	101.94
TOTAL DELIVERY SERVICES				\$	3,979.08

*** 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. ***

WE'RE ALWAYS WORKING TO SERVE YOU BETTER AND WE'VE HEARD YOUR FEEDBACK REGARDING THE TIMELINESS OF PAYMENT PROCESSING BY MAIL. TO PROCESS YOUR PAYMENTS FASTER, WE'RE BRINGING OUR PAYMENT PROCESSING BACK FROM TEXAS TO NEW ENGLAND. LOOK FOR

PAGE 1 OF 3 PAGES

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

0977B0723B600000723037673
 APPROX. NEXT METER READ
 DATE AUG 20



ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB111180723PROD.TXT-89-00000018



OUR NEW PAYMENT ADDRESS ABOVE.

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	65,400 KWH @ 7.820¢ PER KWH	\$ 5,114.28
TOTAL SUPPLIER SERVICES		\$ 5,114.28
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 9,093.36
TOTAL AMOUNT DUE: (PAYMENT DUE BY AUG 22)		\$ 9,093.36

ENERGY SUPPLIER INFORMATION

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

Vendor 200035
APPROVED FOR PAYMENT: Date 7-31-18
Account # 02-05650-6100
Signed Danielle Rioux

pay \$9093.36

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JUN 19 TO JUL 19 2018 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	144.3	124.5	159.1	140.4
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	144.3	124.5	127.2	112.3
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	144.3(A)	62.2(B)	127.2(C)	56.1(D)
MAXIMUM DEMAND	144			

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 PRESENT	METER READING PREVIOUS	DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0
	G43191371	01370	01345	00025	600 +	15,000
	W14755143	00000	00000	00000	600 -	0
	W14755141	00084	00000	00084	600 +	50,400
						65,400

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