

PLEASE PAY
\$ 8,421.51
TOTAL AMOUNT



000103 000000039



COOS COUNTY NURSING HOME
PO BOX 416
BERLIN, NH 03570

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

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800082601290008421516

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: AUG 19

CYCLE BILL	PREVIOUS BALANCE		\$	7,197.89
	PAYMENT RECEIVED	JUL 09	\$	7,197.89CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUN 19 TO JUL 19 2019 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
	34 KW @ \$ 5.340 PER KW	\$	181.56
	134	\$	739.56
TRANSMISSION DEMAND CHARGE			
	134 KW @ \$ 7.040 PER KW	\$	943.36
STRANDED COST RECOVERY DEMAND CHARGE			
	134 KW @ \$ 0.830 PER KW	\$	111.22
KWH DISTRIBUTION CHARGE			
	64,200 KWH @ 0.606¢ PER KWH	\$	389.05
KWH STRANDED COST RECOVERY CHARGE			
	64,200 KWH @ 0.850¢ PER KWH	\$	545.70
SYSTEM BENEFITS CHARGE			
	64,200 KWH @ 0.586¢ PER KWH	\$	376.21
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	3,401.07

*** 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. ***

PLEASE NOTE THAT PENDING APPROVAL OF STATE REGULATORS, YOUR NEXT MONTHLY BILL FROM EVERSOURCE WILL REFLECT SEMI-ANNUAL ADJUSTMENTS TO THE ENERGY SERVICE (IF YOU ARE RECEIVING THAT SERVICE FROM EVERSOURCE), DISTRIBUTION, STRANDED COST RECOVERY CHARGE, AND TRANSMISSION CHARGE COMPONENTS THAT MAKE UP YOUR BILL.

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

0977B0722B600000719037378
APPROX. NEXT METER READ
DATE AUG 20



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	64,200 KWH @ 7.820¢ PER KWH	\$ 5,020.44
TOTAL SUPPLIER SERVICES		\$ 5,020.44
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 8,421.51
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY AUG 19)	\$ 8,421.51

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 JUN 19 TO JUL 19 2019 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	133.5	115.1	147.3	130.1
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	133.5	115.1	117.8	104.0
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	133.5(A)	57.5(B)	117.8(C)	52.0(D)
MAXIMUM DEMAND	134			

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 PRESENT	READING PREVIOUS	DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
POWER AND LIGHT	W14755143	00000	00000	00000	600 -	0
	W14755141	01171	01064	00107	600 +	64,200
						64,200

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