



8000826-01-2-9

PLEASE PAY
\$ 14,106.43
TOTAL AMOUNT

COOS COUNTY NURSING HOME
PO BOX 416
BERLIN, NH 03570

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
P O BOX 650047 0000226771 800082601290014106438
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JUL 17

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CYCLE BILL

PREVIOUS BALANCE	\$	12,617.04
PAYMENT RECEIVED	JUN 02	\$ 5,880.55CR
BALANCE FORWARD		\$ 6,736.49

SERVICE PERIOD: MAY 17 TO JUN 19 2017 33 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	197.09
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.670 PER KW	\$	567.00
	39 KW @ \$ 5.430 PER KW	\$	211.77
	139	\$	778.77
TRANSMISSION DEMAND CHARGE			
	139 KW @ \$ 8.260 PER KW	\$	1,148.14
STRANDED COST RECOVERY DEMAND CHARGE			
	139 KW @ \$ 0.060 PER KW	\$	8.34
KWH DISTRIBUTION CHARGE			
	57,600 KWH @ 0.616¢ PER KWH	\$	354.82
KWH STRANDED COST RECOVERY CHARGE			
	57,600 KWH @ 0.010¢ PER KWH	\$	5.76
SYSTEM BENEFITS CHARGE			
	57,600 KWH @ 0.356¢ PER KWH	\$	205.06
ELECTRICITY CONSUMPTION TAX CHARGE			
	57,600 KWH @ 0.055¢ PER KWH	\$	31.68
APPARATUS RENTAL CHARGE		\$	101.94
PREVIOUS UNPAID CHARGES OF	\$2,267.71		
SUBJECT TO LATE PAYMENT CHARGE OF	1.50 % PER MONTH	\$	34.02
TOTAL DELIVERY SERVICES		\$	2,865.62

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE
MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SUPPLIER SERVICES DETAIL

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

0977B0619B600000619030950
APPROX. NEXT METER READ
DATE JUL 19



PLEASE PAY

TOTAL AMOUNT

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ENH POWER CHARGE	57,600 KWH @ 7.820¢ PER KWH	\$ 4,504.32
TOTAL SUPPLIER SERVICES		\$ 4,504.32
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 7,369.94
TOTAL AMOUNT DUE: (PAYMENT DUE BY JUL 17)		\$ 14,106.43

ENERGY SUPPLIER INFORMATION

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

Vonda 200035

APPROVED FOR PAYMENT: Date 6-26-17

Account # 02-05650-6100

Signed *[Signature]*

pay \$ 7369.94

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PRIMARY GENERAL DELIVERY SERVICE RATE GV

SERVICE PERIOD MAY 17 TO JUN 19 2017 33 DAYS

MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	138.8	111.2	153.5	126.5
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	138.8	111.2	122.8	101.2
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	138.8(A)	55.6(B)	122.8(C)	50.6(D)
MAXIMUM DEMAND	139			

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		DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
		PRESENT	PREVIOUS			
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0
	G43191371	00284	00188	00096	600 +	57,600
						57,600

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