

PLEASE PAY  
\$ 8,563.84  
TOTAL AMOUNT



000156 000000048



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

CYCLE BILL	PREVIOUS BALANCE			\$	13,067.15
	PAYMENT RECEIVED	MAY	23	\$	6,681.20CR
	PAYMENT RECEIVED	JUN	14	\$	6,385.95CR
	BALANCE FORWARD			\$	0.00

SERVICE PERIOD: MAY 18 TO JUN 19 2018 32 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		
	33 KW @ \$ 5.340 PER KW \$ 176.22		
	133	\$	734.22
TRANSMISSION DEMAND CHARGE	133 KW @ \$ 8.780 PER KW		
		\$	1,167.74
STRANDED COST RECOVERY DEMAND CHARGE	133 KW @ \$ 1.040 PER KW		
		\$	138.32
KWH DISTRIBUTION CHARGE	61,800 KWH @ 0.606¢ PER KWH		
		\$	374.51
KWH STRANDED COST RECOVERY CHARGE	61,800 KWH @ 1.141¢ PER KWH		
		\$	705.14
SYSTEM BENEFITS CHARGE	61,800 KWH @ 0.455¢ PER KWH		
		\$	281.19
ELECTRICITY CONSUMPTION TAX CHARGE	61,800 KWH @ 0.055¢ PER KWH		
		\$	33.99
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	3,731.08

\*\*\* 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,

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

0977B0619B600000619031407  
APPROX. NEXT METER READ  
DATE JUL 19



WE'RE BRINGING OUR PAYMENT PROCESSING BACK FROM TEXAS TO NEW ENGLAND. LOOK FOR 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	61,800 KWH @ 7.820¢ PER KWH	\$	4,832.76
TOTAL SUPPLIER SERVICES		\$	4,832.76
AVERAGE ENERGY COST: 7.820¢ PER KWH			
TOTAL CHARGES THIS PERIOD:		\$	8,563.84
TOTAL AMOUNT DUE: (PAYMENT DUE BY JUL 19)		\$	8,563.84

### ENERGY SUPPLIER INFORMATION

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

SERVICE ADDRESS:  
COOS COUNTY NURSING HOME  
CATES HILL RD  
BERLIN, NH

ACCOUNT NUMBER 8000826-01-2-9  
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PRIMARY GENERAL DELIVERY SERVICE RATE GV  
 SERVICE PERIOD MAY 18 TO JUN 19 2018 32 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	132.5	110.0	148.2	126.2
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	132.5	110.0	118.5	100.9
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	132.5(A)	55.0(B)	118.5(C)	50.4(D)
MAXIMUM DEMAND	133			

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	01345	01242	00103	600 +	61,800
						61,800

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