

EVERSOURCE

Account Number: **5680 323 1018**

Statement Date: 06/13/19

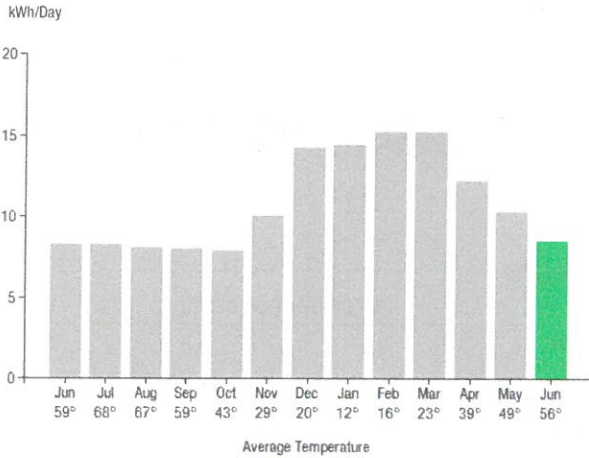
Service Provided To:
COOS COUNTY TRANSFER STATION

Total Amount Due
by 07/08/19

\$94.87

Amount Due On 06/08/19	\$96.67
Last Payment Received On 05/30/19	-\$96.67
Balance Forward	\$0.00
Total Current Charges	\$94.87

Electric Usage History - Kilowatt Hours (kWh)



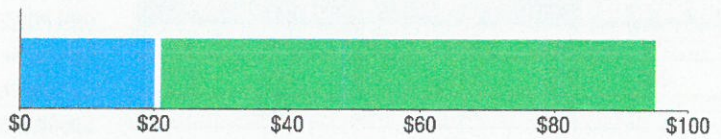
Current Charges for Electricity

Supply
\$20.10

Cost of electricity from ENH POWER

Delivery
\$74.77

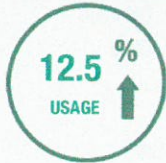
Cost to deliver electricity from Eversource



Electric Usage Summary

This month your average daily electric use was
9.0 kWh

This month you used **12.5% more** than at the same time last year



Your electric supplier is

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

APPROVED FOR PAYMENT

Account # 08-09200-6109
Signed [Signature] Date 6/17/19

News For You

Eversource is always working to serve you better so we developed a new mobile app for Android and Apple devices. With the app you can view and pay your bill, report or check an electric outage, contact Customer Service and more. Download the app in the Apple App Store or Google Play.

Remit Payment To: Eversource, PO Box 56003, Boston, MA 02205-6003

NH_190613PROD.TXT:45047-00000565

EVERSOURCE

Account Number: **5680 323 1018**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 07/08/19

Total Amount Due
by 07/08/19

\$94.87

Amount Enclosed

022524 000000565



COOS COUNTY TRANSFER STATION
C/O CRAIG HAMELIN
PO BOX 10
W STEWARTSTWN NH 03597-0010



Eversource
PO Box 56003
Boston, MA 02205-6003



2 45

5680323101837 0000094878 0000094878

EVERSOURCE

Account Number: **5680 323 1018**

Customer name key: COOS

Statement Date: 06/13/19

Service Provided To:
COOS COUNTY TRANSFER STATION

**Service Address: 0 BACK POND RD
STEWARTSTOWN NH 03597**

Serv Ref: 887990006 Bill Cycle: 09

Service from 05/14/19 - 06/13/19 30 Days

Next read date on or about: Jul 15, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
572927074	12914	12657	257	Actual

Total Demand Use = 6.20 kW

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
249	248	259	241	230	282	470
Jan	Feb	Mar	Apr	May	Jun	
475	442	441	355	340	257	

Contact Information

Emergency: 800-662-7764

www.eversource.com

BusinessCenterNH@eversource.com

Pay by Phone: 888-729-7764

Customer Service: 866-554-6025

For information or questions regarding your account, please contact Eversource at the number above. If, after contacting us, your billing dispute is still unresolved, you may call the New Hampshire Public Utilities Commission at 800-852-3793.

**Total Amount Due
by 07/08/19**

\$94.87

Electric Account Summary

Amount Due On 06/08/19	\$96.67
Last Payment Received On 05/30/19	-\$96.67
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$20.10
Delivery Services	\$74.77
Total Current Charges	\$94.87
Total Amount Due	\$94.87

Total Charges for Electricity

Supplier

ENH POWER

Service Reference: 887990006

Generation Svc Chrg*** 257.00kWh X \$0.07820 \$20.10

Subtotal Supplier Services \$20.10

Delivery

(RATE G GENERAL SERVICE)

Service Reference: 887990006

Customer Chrg 3-Phase \$29.76

KW Distrib Chrg, Over 5.0 1.20KW X \$8.72000 \$10.46

KW Transmission Chrg, Over 5.0 1.20KW X \$5.26000 \$6.31

KW Strnd Cst Recovery Chrg 1.20KW X \$0.96000 \$1.15

Distribution Chrg 257.00kWh X \$0.06986 \$17.95

Transmission Chrg 257.00kWh X \$0.01900 \$4.88

Strnded Cst Recovery Chrg 257.00kWh X \$0.01069 \$2.75

System Benefits Chrg 257.00kWh X \$0.00586 \$1.51

Subtotal Delivery Services \$74.77

Total Cost of Electricity \$94.87

Total Current Charges \$94.87

NH_190613PROD.TXT-45048-00000565

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.

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Customer name key: COOS

Statement Date: 06/13/19

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COOS COUNTY TRANSFER STATION

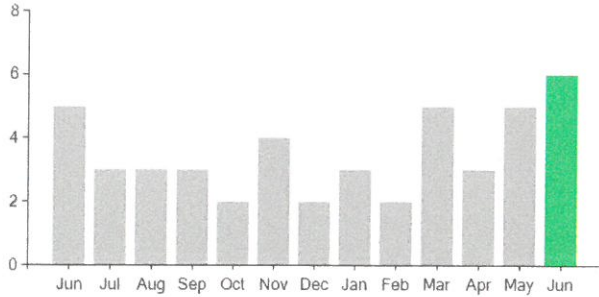
Total Amount Due
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\$94.87

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Demand Profile

Max. kW Demand



Important Messages About Your Account

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.



