

PLEASE PAY
\$ 6,417.57
TOTAL AMOUNT



000142 000000042



COOS COUNTY NURSING HOME
PO BOX 416
BERLIN, NH 03570

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
P O BOX 650047
DALLAS, TX 75265-0047

0000000000 800082601290006417576

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

CYCLE BILL	PREVIOUS BALANCE		\$	6,163.26
	PAYMENT RECEIVED	MAR 12	\$	6,163.26CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: FEB 16 TO MAR 20 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
	4 KW @ \$ 5.340 PER KW	\$	21.36
	104	\$	579.36
TRANSMISSION DEMAND CHARGE			
	104 KW @ \$ 8.780 PER KW	\$	913.12
STRANDED COST RECOVERY DEMAND CHARGE			
	104 KW @ \$ 0.100 PER KW	\$	10.40
KWH DISTRIBUTION CHARGE			
	51,600 KWH @ 0.606¢ PER KWH	\$	312.70
KWH STRANDED COST RECOVERY CHARGE			
	51,600 KWH @ 0.015¢ PER KWH	\$	7.74
SYSTEM BENEFITS CHARGE			
	51,600 KWH @ 0.455¢ PER KWH	\$	234.78
ELECTRICITY CONSUMPTION TAX CHARGE			
	51,600 KWH @ 0.055¢ PER KWH	\$	28.38
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,382.45

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	51,600 KWH @ 7.820¢ PER KWH	\$	4,035.12
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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

0977B0320B600000320014106
APPROX. NEXT METER READ
DATE APR 20



TOTAL SUPPLIER SERVICES \$ 4,035.12

AVERAGE ENERGY COST: 7.820¢ PER KWH

TOTAL CHARGES THIS PERIOD: \$ 6,417.57

TOTAL AMOUNT DUE: (PAYMENT DUE BY APR 19) \$ 6,417.57

ENERGY SUPPLIER INFORMATION

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

Venda 200035

APPROVED FOR PAYMENT: Date 3-27-18

Account # 09-05650-6100

Signed [Signature]



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD FEB 16 TO MAR 20 2018 32 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	104.0	96.2	119.1	113.1
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	104.0	96.2	95.2	90.4
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	104.0(A)	48.1(B)	95.2(C)	45.2(D)
MAXIMUM DEMAND	104			

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	01085	00999	00086	600 +	51,600
						51,600

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