



8000826-01-2-9

PLEASE PAY
\$ 13,067.15
TOTAL AMOUNT



000108 000000036



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

0000278684 800082601290013067154

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

CYCLE BILL	PREVIOUS BALANCE		\$	6,681.20
	PAYMENTS THROUGH	MAY 18	\$	0.00
	BALANCE FORWARD		\$	6,681.20 <i>20</i>

SERVICE PERIOD: APR 20 TO MAY 18 2018 28 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
	5 KW @ \$ 5.340 PER KW	\$	26.70
	105	\$	584.70
TRANSMISSION DEMAND CHARGE			
	105 KW @ \$ 8.780 PER KW	\$	921.90
STRANDED COST RECOVERY DEMAND CHARGE			
	105 KW @ \$ 1.040 PER KW	\$	109.20
KWH DISTRIBUTION CHARGE			
	44,400 KWH @ 0.606¢ PER KWH	\$	269.06
KWH STRANDED COST RECOVERY CHARGE			
	44,400 KWH @ 1.141¢ PER KWH	\$	506.60
SYSTEM BENEFITS CHARGE			
	44,400 KWH @ 0.455¢ PER KWH	\$	202.02
ELECTRICITY CONSUMPTION TAX CHARGE			
	44,400 KWH @ 0.055¢ PER KWH	\$	24.42
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,913.87

*** 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, WE'RE BRINGING OUR PAYMENT PROCESSING BACK FROM TEXAS TO NEW ENGLAND. LOOK FOR

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

0977B0518B600000518025553
APPROX. NEXT METER READ
DATE JUN 19





OUR NEW PAYMENT ADDRESS ON YOUR NEXT BILLING STATEMENT.

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	44,400 KWH @ 7.820¢ PER KWH	\$ 3,472.08
TOTAL SUPPLIER SERVICES		\$ 3,472.08
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,385.95
TOTAL AMOUNT DUE: (PAYMENT DUE BY JUN 19)		\$ 13,067.15

ENERGY SUPPLIER INFORMATION

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

Vendor 200035
APPROVED FOR PAYMENT: Date 5-30-18
Account # 02-05650-6100
Signed Ram Belays RUSUM

pay
\$6385.95



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD APR 20 TO MAY 18 2018 28 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	104.6	92.3	120.6	110.8
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	104.6	92.3	96.4	88.6
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	104.6(A)	46.1(B)	96.4(C)	44.3(D)
MAXIMUM DEMAND	105			

NOTE: MAXIMUM DEMAND FOR BILLING PURPOSES IS THE GREATEST OF (A), (B), (C) OR (D) TO THE NEAREST WHOLE NUMBER OF UNITS.

	ENERGY USE					MULTI +/- PLIER	KILOWATT HOURS USED
	METER #	METER READING PRESENT	METER READING PREVIOUS	DIFFERENCE			
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0	
	G43191371	01242	01168	00074	600 +	44,400	
						44,400	

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