

# EVERSOURCE

Account Number: **5681 783 1076**

Statement Date: 05/14/19

Service Provided To:  
COOS COUNTY RECYCLING CENTER

**Total Amount Due  
by 06/08/19**

**\$202.92**

Amount Due On 05/06/19	\$223.65
Last Payment Received On 04/23/19	-\$223.65
Balance Forward	\$0.00
Total Current Charges	\$202.92

## Current Charges for Electricity

**Supply**

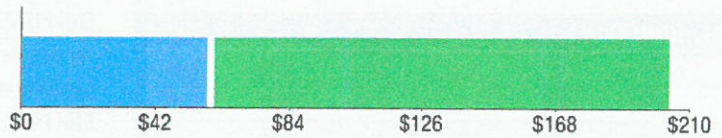
**\$58.41**

Cost of electricity from ENH  
POWER

**Delivery**

**\$144.51**

Cost to deliver electricity  
from Eversource



Your electric supplier is

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

**APPROVED FOR PAYMENT**

Account # 07-09100-6100  
Signed BAC Date 5/20/19

### News For You

Together with Easterseals, Eversource is powering the possible. Join us on Thursday, June 6, at Veterans Park in Manchester, for the Eversource Walk and 5K Run for Easterseals! Visit [Easterseals.com/NH](http://Easterseals.com/NH) to register today!

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

NH\_190514PROD.TXT-37407-000002975

# EVERSOURCE

Account Number: **5681 783 1076**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 06/08/19

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit [Eversource.com](http://Eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

**Total Amount Due  
by 06/08/19**

**\$202.92**

**Amount Enclosed**

018704 000002975



COOS COUNTY RECYCLING CENTER  
DBA COOS CNTY RECYCLING CNTR  
C/O CRAIG HAMELIN  
PO BOX 10  
W STEWARTSTWN NH 03597-0010



Eversource  
PO Box 56003  
Boston, MA 02205-6003



2 456

5681783107652 0000202925 0000202925

# EVERSOURCE

Account Number: **5681 783 1076**

Customer name key: COOS

Statement Date: 05/14/19

Service Provided To:  
COOS COUNTY RECYCLING CENTER

Total Amount Due  
by 06/08/19

**\$202.92**

**Service Address: 0 ROUTE 3  
STEWARTSTOWN NH 03597**  
**Serv Ref: 114301007** **Bill Cycle: 09**  
**Service from 04/11/19 - 05/14/19** **33 Days**  
**Next read date on or about: Jun 13, 2019**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
<b>S72927089</b>	<b>47892</b>	<b>47198</b>	<b>694</b>	<b>Actual</b>

Total Demand Use = 6.50 kW

**Monthly kWh Use**

May	Jun	Jul	Aug	Sep	Oct	Nov
830	604	599	569	535	502	535
Dec	Jan	Feb	Mar	Apr	May	
1848	2026	1810	1360	947	694	

**Service Address: 0 ROUTE 3  
STEWARTSTOWN NH 03597**  
**Rate OL Serv Ref: 875973006** **Bill Cycle: 09**  
**Service From: 04/11/19 - 05/14/19** **33 Days**  
**16000 LUMEN HP SODIUM**

Number of Devices	Current Usage
<b>0001</b>	<b>53 kWh</b>

**Monthly kWh Use**

May	Jun	Jul	Aug	Sep	Oct	Nov
53	51	53	59	68	76	79
Dec	Jan	Feb	Mar	Apr	May	
88	88	74	70	62	53	

**Electric Account Summary**

Amount Due On 05/06/19	\$223.65
Last Payment Received On 04/23/19	-223.65
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$58.41
Delivery Services	\$144.51
Total Current Charges	\$202.92
<b>Total Amount Due</b>	<b>\$202.92</b>

**Total Charges for Electricity**

**Supplier**

ENH POWER  
Service Reference: 114301007

Generation Srv Chrg***	694.00kWh X \$0.07820	\$54.27
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ENH POWER  
Service Reference: 875973006

Generation Srv Chrg***	53.00kWh X \$0.07820	\$4.14
Subtotal Supplier Services		\$58.41

**Delivery**

(RATE G GENERAL SERVICE)  
Service Reference: 114301007

Customer Chrg 3-Phase		\$29.76
KW Distrib Chrg, Over 5.0	1.50KW X \$8.72000	\$13.08
KW Transmission Chrg, Over 5.0	1.50KW X \$5.26000	\$7.89
KW Strnd Cst Recovery Chrg	1.50KW X \$0.96000	\$1.44
Distribution Chrg	500.00kWh X \$0.06986	\$34.93
	194.00kWh X \$0.01731	\$3.36
Transmission Chrg	500.00kWh X \$0.01900	\$9.50
	194.00kWh X \$0.00715	\$1.39
Strnded Cst Recovery Chrg	694.00kWh X \$0.01069	\$7.42
System Benefits Chrg	694.00kWh X \$0.00586	\$4.07

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**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.

# EVERSOURCE

Account Number: 5681 783 1076

Customer name key: C00S

Statement Date: 05/14/19

Service Provided To:  
COOS COUNTY RECYCLING CENTER

Total Amount Due  
by 06/08/19

**\$202.92**

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### 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.

(RATE OL-OUTDOOR LGHT DLIV)

Service Reference: 875973006

Distr Chrg Sodium 16000	1.00 X \$29.77000	\$29.77
Transmission Chrg	53.00kWh X \$0.01394	\$0.74
Strnded Cst Recovery Chrg	53.00kWh X \$0.01596	\$0.85
System Benefits Chrg	53.00kWh X \$0.00586	\$0.31

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Subtotal Delivery Services	\$144.51
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<b>Total Cost of Electricity</b>	<b>\$202.92</b>
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<b>Total Current Charges</b>	<b>\$202.92</b>
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### 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.



