

PLEASE PAY
\$ 6,815.35
TOTAL AMOUNT



000112 000000033



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: JUN 17

CYCLE BILL	PREVIOUS BALANCE		\$	6,618.30
	PAYMENT RECEIVED	MAY 07	\$	6,618.30CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: APR 18 TO MAY 20 2019 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
	2 KW @ \$ 5.340 PER KW	\$	10.68
	102	\$	568.68
TRANSMISSION DEMAND CHARGE			
	102 KW @ \$ 7.040 PER KW	\$	718.08
STRANDED COST RECOVERY DEMAND CHARGE			
	102 KW @ \$ 0.830 PER KW	\$	84.66
KWH DISTRIBUTION CHARGE			
	52,200 KWH @ 0.606¢ PER KWH	\$	316.33
KWH STRANDED COST RECOVERY CHARGE			
	52,200 KWH @ 0.850¢ PER KWH	\$	443.70
SYSTEM BENEFITS CHARGE			
	52,200 KWH @ 0.586¢ PER KWH	\$	305.89
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,733.31

*** 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. ***

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 TO REGISTER TODAY!

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

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

0977B0521B600000520025893
APPROX. NEXT METER READ
DATE JUN 19



SUPPLIER SERVICES DETAIL

ENH POWER CHARGE	52,200 KWH @ 7.820¢ PER KWH	\$ 4,082.04
TOTAL SUPPLIER SERVICES		\$ 4,082.04
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,815.35
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY JUN 17)	\$ 6,815.35
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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 APR 18 TO MAY 20 2019 32 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	102.2	99.0	118.8	117.5
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	102.2	99.0	95.0	94.0
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	102.2(A)	49.5(B)	95.0(C)	47.0(D)
MAXIMUM DEMAND	102			

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	W14755143	00000	00000	00000	600 -	0
	W14755141	00975	00888	00087	600 +	52,200
						52,200

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