

EVERSOURCE

Account Number: **5680 323 1018**
 Statement Date: 10/13/17

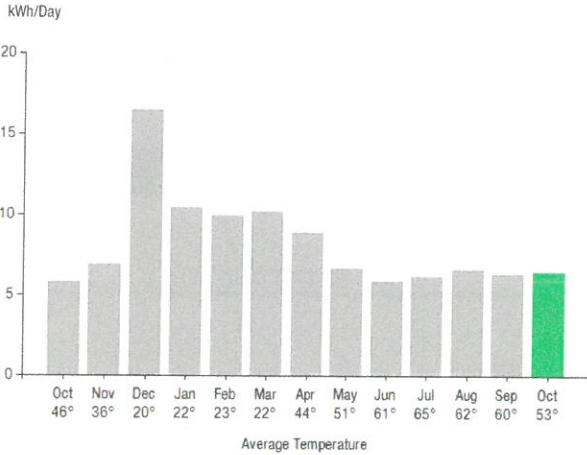
COOS COUNTY TRANSFER STATION
 BACK POND RD
 STEWARTSTOWN NH 03597

**Total Amount Due
 by 11/07/17**

\$63.71

Amount Due On 10/08/17	\$62.83
Last Payment Received On 10/10/17	-\$62.83
Balance Forward	\$0.00
Total Current Charges	\$63.71

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **7.0 kWh**. This month you used **16.7% more** than at the same time last year.



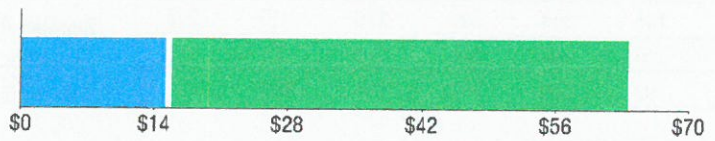
Current Charges for Electricity

Supply
\$15.25

Cost of electricity from ENH POWER

Delivery
\$48.35

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

VA#1102

APPROVED FOR PAYMENT

Account # 08-09200-6100

Signed BHC Date 10/17/17

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

PAID
OCT 18 2017
 BY: _____

Remit Payment To: Eversource, PO Box 650047, Dallas, TX 75265-0047

NH_171013PROD.TXT-20673-000000308

EVERSOURCE

Account Number: **5680 323 1018**
 Customer name key: COOS
 COOS COUNTY TRANSFER STATION
 BACK POND RD
 STEWARTSTOWN NH 03597

Service reference: 887990006 Billing Cycle: 09
Service from 09/13/17 - 10/13/17 30 Days
Next read date on or about: Nov 09, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72927074	6513	6318	195	Actual

Total Demand Use = 2.90 kW

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
174	186	544	324	279	315	258
May	Jun	Jul	Aug	Sep	Oct	
200	193	186	212	190	195	

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 11/07/17

\$63.71

Electric Account Summary

Amount Due On 10/08/17	\$62.83
Last Payment Received On 10/10/17	-\$62.83
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$15.25
Delivery Services	\$48.35
Other Charges or Credits	\$0.11
Total Current Charges	\$63.71
Total Amount Due	\$63.71

Total Charges for Electricity

Supplier (ENH POWER)

Generation Srvc Chrg***	195.00kWh X \$0.07820	\$15.25
Subtotal Supplier Services		\$15.25

Delivery (RATE G GENERAL SERVICE)

Customer Chrg 3-Phase		\$29.64
Distribution Chrg	195.00kWh X \$0.06959	\$13.57
Transmission Chrg	195.00kWh X \$0.02369	\$4.62
Strnded Cst Recovery Chrg	195.00kWh X \$-0.00088	-\$0.17
System Benefits Chrg	195.00kWh X \$0.00356	\$0.69
Subtotal Delivery Services		\$48.35
Total Cost of Electricity		\$63.60

Other Charges or Credits

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)		\$0.11
Subtotal Other Charges or Credits		\$0.11

Total Current Charges \$63.71

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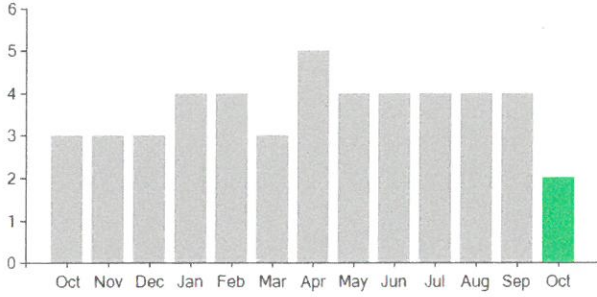
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Demand Profile

Max. kW Demand



PAID
OCT 18 2017
PAID
BY: _____



