

PLEASE PAY
\$ 6,042.72
TOTAL AMOUNT



000165 000000044



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 800082601290006042726

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: DEC 12

CYCLE BILL	PREVIOUS BALANCE		\$	6,403.72
	PAYMENT RECEIVED	NOV 14	\$	6,403.72CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: OCT 18 TO NOV 16 2017 29 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.560 PER KW	\$	556.00
	12 KW @ \$ 5.320 PER KW	\$	63.84
	112	\$	619.84
TRANSMISSION DEMAND CHARGE			
	112 KW @ \$ 8.780 PER KW	\$	983.36
STRANDED COST RECOVERY DEMAND CHARGE			
	112 KW @ -\$ 0.020 PER KW	\$	2.24CR
KWH DISTRIBUTION CHARGE			
	47,400 KWH @ 0.604¢ PER KWH	\$	286.30
KWH STRANDED COST RECOVERY CHARGE			
	47,400 KWH @ - 0.087¢ PER KWH	\$	41.24CR
SYSTEM BENEFITS CHARGE			
	47,400 KWH @ 0.356¢ PER KWH	\$	168.74
ELECTRICITY CONSUMPTION TAX CHARGE			
	47,400 KWH @ 0.055¢ PER KWH	\$	26.07
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,336.04

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			
	47,400 KWH @ 7.820¢ PER KWH	\$	3,706.68

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

0977B1116B600001116058861
APPROX. NEXT METER READ
DATE DEC 18



TOTAL SUPPLIER SERVICES \$ 3,706.68

AVERAGE ENERGY COST: 7.820¢ PER KWH

TOTAL CHARGES THIS PERIOD: \$ 6,042.72

TOTAL AMOUNT DUE: (PAYMENT DUE BY DEC 12) \$ 6,042.72

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

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD OCT 18 TO NOV 16 2017 29 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	111.8	95.3	128.3	113.3
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	111.8	95.3	102.6	90.6
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	111.8(A)	47.6(B)	102.6(C)	45.3(D)
MAXIMUM DEMAND	112			

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 PRESENT	READING PREVIOUS	DIFFERENCE			
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0	
	G43191371	00741	00662	00079	600 +	47,400	
						47,400	

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