

EVERSOURCE

Account Number: **5680 323 1018**
 Statement Date: 10/12/18

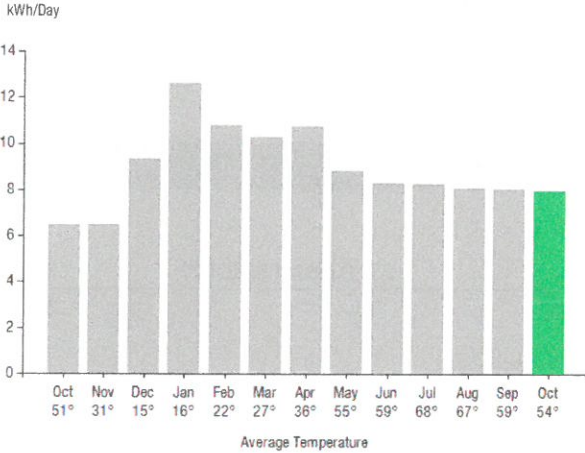
COOS COUNTY TRANSFER STATION
 0 BACK POND RD
 STEWARTSTOWN NH 03597

**Total Amount Due
 by 11/06/18**

\$73.01

Amount Due On 10/08/18	\$75.07
Last Payment Received On 10/03/18	-\$75.07
Balance Forward	\$0.00
Total Current Charges	\$73.01

Electric Usage History - Kilowatt Hours (kWh)



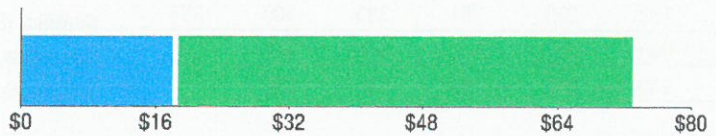
Current Charges for Electricity

Supply
\$17.99

Cost of electricity from ENH POWER

Delivery
\$54.89

Cost to deliver electricity from Eversource



Electric Usage Summary

This month your average daily electric use was **8.0 kWh**

This month you used **14.3% more** than at the same time last year



Your electric supplier is

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

APPROVED FOR PAYMENT
 Account # 08-0920-6100
 Signed [Signature] Date 10/12/18

News For You

We are always looking to serve you better. 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.

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

NH_181012PROD.TXT-33701-00000418

EVERSOURCE

Account Number: **5680 323 1018**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 11/06/18

**Total Amount Due
 by 11/06/18**

\$73.01

Amount Enclosed

016851 000000418



COOS COUNTY TRANSFER STATION
 C/O CRAIG HAMELIN
 PO BOX 10
 W STEWARTSTWN NH 03597-0010



Eversource
 PO Box 56003
 Boston, MA 02205-6003



234567

5680323101837 0000073011 0000073011

EVERSOURCE

Account Number: **5680 323 1018**

Customer name key: COOS

COOS COUNTY TRANSFER STATION

0 BACK POND RD

STEWARTSTOWN NH 03597

Service reference: 887990006 Billing Cycle: 09
Service from 09/13/18 - 10/12/18 29 Days
Next read date on or about: Nov 09, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72927074	9852	9622	230	Actual

Total Demand Use = 2.90 kW

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
195	182	299	391	335	309	323
May	Jun	Jul	Aug	Sep	Oct	
273	249	248	259	241	230	

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 11/06/18

\$73.01

Electric Account Summary

Amount Due On 10/08/18	\$75.07
Last Payment Received On 10/03/18	-\$75.07
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$17.99
Delivery Services	\$54.89
Other Charges or Credits	\$0.13
Total Current Charges	\$73.01
Total Amount Due	\$73.01

Total Charges for Electricity

Supplier (ENH POWER)		
Generation Srvc Chrg***	230.00kWh X \$0.07820	\$17.99
Subtotal Supplier Services		\$17.99

Delivery (RATE G GENERAL SERVICE)

Customer Chrg 3-Phase		\$29.76
Distribution Chrg	230.00kWh X \$0.06986	\$16.07
Transmission Chrg	230.00kWh X \$0.01900	\$4.37
Strnded Cst Recovery Chrg	230.00kWh X \$0.01581	\$3.64
System Benefits Chrg	230.00kWh X \$0.00455	\$1.05
Subtotal Delivery Services		\$54.89

Total Cost of Electricity **\$72.88**

Other Charges or Credits

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)	\$0.13
Subtotal Other Charges or Credits	\$0.13

Total Current Charges **\$73.01**

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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.

Account Number: **5680 323 1018**

Customer name key: C00S

COOS COUNTY TRANSFER STATION

0 BACK POND RD

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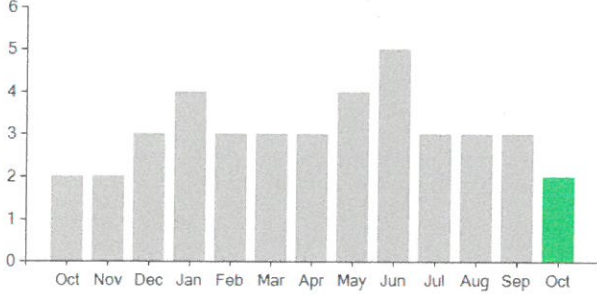
Total Amount Due
by 11/06/18

\$73.01

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Demand Profile

Max. kW Demand



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.



234587

