

PLEASE PAY
\$ 7,101.39
TOTAL AMOUNT



000174 000000054



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 800082601290007101396

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: OCT 16

CYCLE BILL	PREVIOUS BALANCE		\$	7,521.30
	PAYMENT RECEIVED	SEP 13	\$	7,521.30CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: AUG 18 TO SEP 19 2017 32 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
	35 KW @ \$ 5.320 PER KW	\$	186.20
	135	\$	742.20
TRANSMISSION DEMAND CHARGE			
	135 KW @ \$ 8.780 PER KW	\$	1,185.30
STRANDED COST RECOVERY DEMAND CHARGE			
	135 KW @ -\$ 0.020 PER KW	\$	2.70CR
KWH DISTRIBUTION CHARGE			
	55,800 KWH @ 0.604¢ PER KWH	\$	337.03
KWH STRANDED COST RECOVERY CHARGE			
	55,800 KWH @ - 0.087¢ PER KWH	\$	48.55CR
SYSTEM BENEFITS CHARGE			
	55,800 KWH @ 0.356¢ PER KWH	\$	198.65
ELECTRICITY CONSUMPTION TAX CHARGE			
	55,800 KWH @ 0.055¢ PER KWH	\$	30.69
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	2,737.83

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			
	55,800 KWH @ 7.820¢ PER KWH	\$	4,363.56

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

0977B0919B600000919048282
APPROX. NEXT METER READ
DATE OCT 18



TOTAL SUPPLIER SERVICES \$ 4,363.56

AVERAGE ENERGY COST: 7.820¢ PER KWH

TOTAL CHARGES THIS PERIOD: \$ 7,101.39

TOTAL AMOUNT DUE: (PAYMENT DUE BY OCT 16) \$ 7,101.39

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
CUSTOMER NAME KEY: COOS
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD AUG 18 TO SEP 19 2017 32 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	134.6	108.5	149.8	127.0
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	134.6	108.5	119.8	101.6
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	134.6(A)	54.2(B)	119.8(C)	50.8(D)
MAXIMUM DEMAND	135			

NOTE: MAXIMUM DEMAND FOR BILLING PURPOSES IS THE GREATEST OF (A), (B), (C) OR (D) TO THE NEAREST WHOLE NUMBER OF UNITS.

	ENERGY USE					
	METER #	METER READING		DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
		PRESENT	PREVIOUS			
POWER AND LIGHT	G43191373	00000	00000	00000	600 -	0
	G43191371	00578	00485	00093	600 +	55,800
						55,800