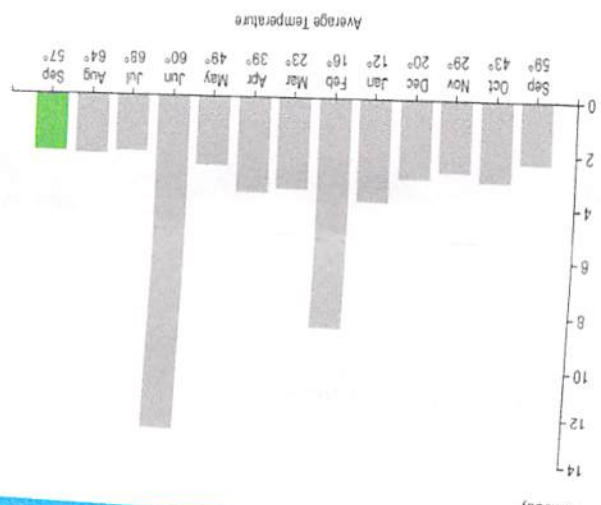


**EVERSOURCE**  
 Account Number: 5621 071 1065  
 Statement Date: 09/13/19  
 Service Provided To:  
 COOS COUNTY INSTITUTION HOUSE

**Electric Usage History - Kilowatt Hours (kWh)**



**Electric Usage Summary**



This month your electric use was average daily usage stayed the same compared to same time last year. **2.0 kWh**

**News For You**

Eversource prepares year-round for when stormy weather comes our way. You can prepare, too. Visit the Outages & Storms section at Eversource.com. Sign up to receive power outage and restoration updates through your choice of text, email and phone and download our free Eversource App.

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

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**EVERSOURCE**  
 Account Number: 5621 071 1065

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 10/08/19

**Total Amount Due by 10/08/19**  
**\$25.49**  
 Amount Enclosed

Please make your check payable to Eversource and consider adding \$1 for Neighbor Helping Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

**Current Charges for Electricity**

**Supply \$5.40**  
 Cost of electricity from ENH POWER  
**Delivery \$20.09**  
 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

**Total Amount Due by 10/08/19**  
**\$25.49**  
 Amount Due On 09/08/19  
 Last Payment Received On 09/05/19  
 Balance Forward  
 Total Current Charges  
 \$24.89  
 -\$24.89  
 \$0.00  
 \$25.49

562107106534 0000025490 0000025490

Eversource  
 PO Box 56003  
 Boston, MA 02205-6003

022271 000000543  
 COOS COUNTY INSTITUTION HOUSE  
 DBA COOS COUNTY INST HOUSE  
 C/O CARRIE KLEBE  
 PO BOX 10  
 W STEWARTSTWN NH 03597-0010

2 456



# EVERSOURCE

Account Number: 5621 071 1065  
 Customer name key: COOS  
 Billing Date: 09/13/19  
 Service Provided To:  
 OS COUNTY INSTITUTION HOUSE

Service Address: 136 COUNTY FARM RD  
 STEWARTSTOWN NH 03597  
 Service Ref: 944780006  
 Service from 08/14/19 - 09/13/19  
 Next read date on or about: Oct 11, 2019  
 Bill Cycle: 09  
 30 Days

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
72362931	5671	5602	69	Actual

Account provided ID: HOUSE

Monthly kWh Use						
Sep	Oct	Nov	Dec	Jan	Feb	Mar
70	89	76	100	131	258	104
Apr	May	Jun	Jul	Aug	Sep	
108	90	401	72	71	69	

**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.

**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.

**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.

**Total Amount Due by 10/08/19** **\$25.49**

<b>Electric Account Summary</b>	\$24.89
Amount Due On 09/08/19	-\$24.89
Last Payment Received On 09/05/19	\$0.00
Balance Forward	
Current Charges/Credits	\$5.40
Electric Supply Services	\$20.09
Delivery Services	\$25.49
Total Current Charges	\$25.49
<b>Total Amount Due</b>	

## Total Charges for Electricity

<b>Supplier</b>		
ENH POWER		
Service Reference: 944780006		\$5.40
Generation Svc Chrg***	69.00kWh X \$0.07820	\$5.40
<b>Subtotal Supplier Services</b>		
<hr/>		
<b>Delivery</b>		
(RATE R RESIDENTIAL SVC)		
Service Reference: 944780006		
Customer Chrg		\$13.81
kWh Distribution Chrg	69.00kWh X \$0.04508	\$3.11
Transmission Chrg	69.00kWh X \$0.02241	\$1.55
Strnded Cst Recovery Chrg	69.00kWh X \$0.01764	\$1.22
System Benefits Chrg	69.00kWh X \$0.00586	\$0.40
<hr/>		
<b>Subtotal Delivery Services</b>		<b>\$20.09</b>
<hr/>		
<b>Total Cost of Electricity</b>		<b>\$25.49</b>
<hr/>		
<b>Total Current Charges</b>		<b>\$25.49</b>

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