

EVERSOURCE

Account Number: 5681 783 1076

Statement Date: 09/13/19

Service Provided To:
COOS COUNTY RECYCLING CENTER

Total Amount Due
by 10/08/19

\$201.69

Amount Due On 09/08/19	\$167.29
Last Payment Received On 09/05/19	-\$167.29
Balance Forward	\$0.00
Total Current Charges	\$201.69

Current Charges for Electricity

Supply

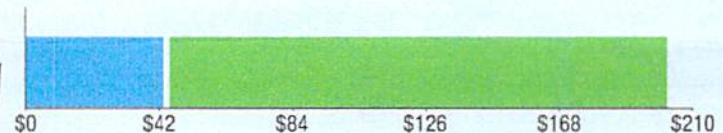
\$43.48

Cost of electricity from ENH
POWER

Delivery

\$158.21

Cost to deliver electricity
from Eversource



sep Electricity: Recycling

1102

APPROVED FOR PAYMENT

Account # 07-09100-61009

Signed BAC Date 9/19/19

Your electric supplier is

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

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

EVERSOURCE

Account Number: **5681 783 1076**

Customer name key: COOS

Statement Date: 09/13/19

Service Provided To:
COOS COUNTY RECYCLING CENTER

**Service Address: 0 ROUTE 3
STEWARTSTOWN NH 03597**
Serv Ref: 114301007 **Bill Cycle: 09**
Service from 08/14/19 - 09/13/19 **30 Days**
Next read date on or about: Oct 11, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
S72927089	49910	49422	488	Actual

Total Demand Use = 7.10 kW

Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
535	502	535	1848	2026	1810	1360
Apr	May	Jun	Jul	Aug	Sep	
947	694	542	498	490	488	

**Service Address: 0 ROUTE 3
STEWARTSTOWN NH 03597**
Rate OL Serv Ref: 875973006 **Bill Cycle: 09**
Service From: 08/14/19 - 09/13/19 **30 Days**
16000 LUMEN HP SODIUM

Number of Devices	Current Usage
0001	68 kWh

Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
68	76	79	88	88	74	70
Apr	May	Jun	Jul	Aug	Sep	
62	53	51	53	59	68	

**Total Amount Due
by 10/08/19**

\$201.69

Electric Account Summary

Amount Due On 09/08/19	\$167.29
Last Payment Received On 09/05/19	-\$167.29
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$43.48
Delivery Services	\$158.21
Total Current Charges	\$201.69
Total Amount Due	\$201.69

Total Charges for Electricity

Supplier

ENH POWER		
Service Reference: 114301007		
Generation Srvc Chrg***	488.00kWh X \$0.07820	\$38.16
ENH POWER		
Service Reference: 875973006		
Generation Srvc Chrg***	68.00kWh X \$0.07820	\$5.32
Subtotal Supplier Services		\$43.48

Delivery

(RATE G GENERAL SERVICE)		
Service Reference: 114301007		
Customer Chrg 3-Phase		\$32.39
KW Distrib Chrg, Over 5.0	2.10KW X \$9.49000	\$19.93
KW Transmission Chrg, Over 5.0	2.10KW X \$5.78000	\$12.14
KW Strnd Cst Recovery Chrg	2.10KW X \$1.13000	\$2.37
Distribution Chrg	488.00kWh X \$0.07604	\$37.11
Transmission Chrg	488.00kWh X \$0.02089	\$10.19
Strnded Cst Recovery Chrg	488.00kWh X \$0.01293	\$6.31
System Benefits Chrg	488.00kWh X \$0.00586	\$2.86

(RATE OL-OUTDOOR LGHT DLIV)