

COOS COUNTY NURSING HOME

VENDOR: **EverSource**

051867

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
160283	093019	09/30/19	7,901.49	7,901.49	0.00	7,901.49
Check total						7,901.49

10/02/19



ENH POWER CHARGE	55,800 KWH @ 7.820¢ PER KWH	\$ 4,363.56
TOTAL SUPPLIER SERVICES		\$ 4,363.56
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 7,901.49
TOTAL AMOUNT DUE: (PAYMENT DUE BY OCT 18)		\$ 7,901.49

ENERGY SUPPLIER INFORMATION

SUPPLIER: ENH POWER
PO BOX 1150
AUBURN, ME 04211
1-866-266-2641
WEBSITE: WWW.ELECTRICITYNH.COM
ACCOUNT: 80008260129

Vendor-200035
APPROVED FOR PAYMENT: Date 9-30-19
Account # 02-05650-6100
Signed [Signature]

CYCLE BILL

PREVIOUS BALANCE	\$	8,989.04
PAYMENT RECEIVED	SEP 11	\$ 8,989.04CR
BALANCE FORWARD		\$ 0.00

SERVICE PERIOD: AUG 20 TO SEP 19 2019 30 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	211.21
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 6.070 PER KW	\$	607.00
	32 KW @ \$ 5.810 PER KW	\$	185.92
	132	\$	792.92
TRANSMISSION DEMAND CHARGE			
	132 KW @ \$ 7.740 PER KW	\$	1,021.68
STRANDED COST RECOVERY DEMAND CHARGE			
	132 KW @ \$ 0.990 PER KW	\$	130.68
KWH DISTRIBUTION CHARGE			
	55,800 KWH @ 0.660¢ PER KWH	\$	368.28
KWH STRANDED COST RECOVERY CHARGE			
	55,800 KWH @ 1.047¢ PER KWH	\$	584.23
SYSTEM BENEFITS CHARGE			
	55,800 KWH @ 0.586¢ PER KWH	\$	326.99
APPARATUS RENTAL CHARGE		\$	101.94
TOTAL DELIVERY SERVICES		\$	3,537.93

*** 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. ***

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SUPPLIER SERVICES DETAIL

PAGE 1 OF 3 PAGES

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

0977B0920B600000919048906
 APPROX. NEXT METER READ
 DATE OCT 18



ADDITIONAL INFORMATION ON THE REVERSE SIDE

P1NHLPB111190920PR0D.TXT-112-00000039



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD AUG 20 TO SEP 19 2019 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	131.7	100.7	145.2	117.9
KVA MULTIPLIER			80%	80%
ADJUSTED DEMAND	131.7	100.7	116.1	94.3
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	131.7(A)	50.3(B)	116.1(C)	47.1(D)
MAXIMUM DEMAND	132			

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 READING PRESENT	METER READING PREVIOUS	DIFFERENCE		
POWER AND LIGHT	W14755143	00000	00000	00000	600 -	0
	W14755141	01376	01283	00093	600 +	55,800
						55,800

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