

58485130700



Due Date	Amount Due
7/27/2024	\$63.94

Invoice Number 5649514105324070201920
 Invoice Date 7/2/2024

Customer Information	Vendor Information	Account / Site Information
Client Number: 426400	Master Vendor Code: EVER75265C	Account Number: 56495141053
Client Name: Genesis Health Care Corp	Primary Vendor Code: EVER02205B	Site Id: 893699
Bill To MSC 8 C/O Genesis Langdon Place Affiliates Columbus Oh 43218	Vendor Name: EVERSOURCE Remit To EVERSOURCE NH P.O. Box 56003 Boston Ma 02205 (800) 662-7764	Site #: 57036 NMKey: LANG
	Supplier KEENE COMMUNITY POWER P.O. Box 180 Tulsa Ok 74101-0180	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Current Month Beginning Balance	\$50.13	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$50.13)	Late Fee		\$0.00
		Late Fee Adjustment		\$0.00
		Charge Total:		\$0.00

Service/Meter Locations		Invoice Commodity List	
Name	Address	Meter Number	Market Code
Msc 8	Unit 141 136 1/2 Arch St Keene Nh 03431	G62307172	793501004

Electric Meter Readings: 5/31/2024 to 7/2/2024			Meter #: G62307172	
Rate Code: 3010(3010)				
	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	12,941			
End Read:	13,166			
Difference:	225	x1	225	KWH

Electric: 5/31/2024 to 7/2/2024 (33 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Del - Customer Chrg	1	Each	13.810000	3010	\$13.81
Del - Kwh Distribution Chrg	225	KWH	0.053570	3010	\$12.05
Del - Regulatory Reconciliation Adj	225	KWH	0.000470	3010	\$0.11
Del - Pole Plant Adjustment	225	KWH	0.002700	3010	\$0.61
Del - Transmission Chrg	225	KWH	0.029650	3010	\$6.67
Del - Strnded Cst Recovery Chrg	225	KWH	0.012610	3010	\$2.84
Del - System Benefits Chrg	225	KWH	0.009050	3010	\$2.04
Del - Generation Srvc Chrg	225	KWH	0.114700	3010	\$25.81
Service Charges Total:					\$63.94

Notes

NEXT READ DATE=20240801