

58485130700



Due Date

7/27/2024

Amount Due

\$63.94

Invoice Number 5649514105324070201920

Invoice Date 7/2/2024

Customer Information

Client Number: 426400
Client Name: Genesis Health Care Corp
Bill To
MSC 8
C/O Genesis
Langdon Place Affiliates
Columbus Oh 43218

Vendor Information

Master Vendor Code: EVERS75265C
Primary Vendor Code: EVERS02205B
Vendor Name: EVERSOURCE
Remit To
EVERSOURCE NH
P.O. Box 56003
Boston Ma 02205
(800) 662-7764
Supplier
KEENE COMMUNITY POWER
P.O. Box 180
Tulsa Ok 74101-0180

Account / Site Information

Account Number: 56495141053
Site Id: 893699
Site #: 57036
NMKey: LANG

Invoice Charge Balances

Description	Amount
Current Month Beginning Balance	\$50.13
Previous Month Total Payment Amount	(\$50.13)

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Service/Meter Locations

Name	Address
Msc 8	Unit 141 136 1/2 Arch St Keene Nh 03431

Invoice Commodity List

Meter Number	Market Code
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