
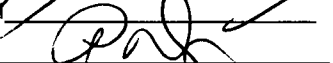
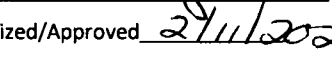


**Village District of Eidelweiss
Manifest
February 4 - 10, 2021**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	Debit Card	02/05/2021	Madison Post Office	1010.00 · LSB - Operating Acct -8917		0.00
					0.00	0.00
Check	Debit Card	02/05/2021	Madison Post Office	1010.00 · LSB - Operating Acct -8917		-28.00
				4332.12 · Water Svcs -Fin Admin- Supplies	-28.00	28.00
					-28.00	28.00
Check	1024	02/10/2021	Bank of NH	1010.25 · Water Project 2020/BNH		-15,000.00
				1010.00 · LSB - Operating Acct -8917	-15,000.00	15,000.00
					-15,000.00	15,000.00
Bill Pmt -Check 4973		02/10/2021	Albany Service Center	1010.00 · LSB - Operating Acct -8917		-222.88
Bill	7487	02/10/2021		9 · New 2019 RAM 5500	-222.88	222.88
					-222.88	222.88
Bill Pmt -Check 4974		02/10/2021	Conway Daily Sun	1010.00 · LSB - Operating Acct -8917		-65.00
Bill	22485	02/10/2021		4150.13 · Financial Admin - Print/Advert	-55.25	55.25
				4332.13 · Water Svc -Fin Admin-Print/Advt	-9.75	9.75
					-65.00	65.00
Bill Pmt -Check 4975		02/10/2021	Eastern-Fuel	1010.00 · LSB - Operating Acct -8917		-579.03
Bill	5064914	02/10/2021		4312.61 · Highway - Equip - Fuel	-579.03	579.03
					-579.03	579.03
Bill Pmt -Check 4976		02/10/2021	Eversource	1010.00 · LSB - Operating Acct -8917		-3,164.45
Bill	Jan Billing	02/10/2021		4316.00 · Street Lighting	-114.27	114.27
				4194.62 · Gen Gov - Electricity	-235.04	235.04
				4332.62 · Water Svcs -GG- Electricity	-156.14	156.14
				4332.72 · Water svcs - PH-Electricity	-2,659.00	2,659.00
					-3,164.45	3,164.45
Bill Pmt -Check 4977		02/10/2021	Granite State Analytical	1010.00 · LSB - Operating Acct -8917		-55.00
Bill	140458	02/10/2021		4332.78 · Water svcs -PH-Testing	-55.00	55.00
					-55.00	55.00
Bill Pmt -Check 4978		02/10/2021	Granite State Minerals	1010.00 · LSB - Operating Acct -8917		-2,942.53
Bill	078045	02/10/2021		4312.63 · Highway - Roads - Salt	-2,942.53	2,942.53
					-2,942.53	2,942.53
Bill Pmt -Check 4979		02/10/2021	Napa Auto Parts - Redstone	1010.00 · LSB - Operating Acct -8917		-163.29
Bill	3201	02/10/2021		4312.62 · Highway-Equip/Tools/SupplieShop	-84.73	84.73
				9 · New 2019 RAM 5500	-78.56	78.56
					-163.29	163.29
Bill Pmt -Check 4980		02/10/2021	Verizon Wireless	1010.00 · LSB - Operating Acct -8917		-65.35

Village District of Eidelweiss
Manifest
February 4 - 10, 2021

Bill	9872219783 02/10/2021	4312.67 · Highway - Equip -Comm Eqpt& Rep	-65.35	65.35
			-65.35	65.35
Check	1549335 02/08/2021	Town of Madison, Trustees of T 1010.04 · Water Extension Fund-7213		-26,256.87
		3912.00 · Transfer to Trustee Trust Fund	-26,256.87	26,256.87
			-26,256.87	26,256.87
		Operating Accont Balance Before Check Run		\$343,790.38
		Number of Checks/Debit	9	
		Total Dollar Amount of Checks		\$7,285.53
		Total Dollar Amount of Deposit		\$16,000.00
		Operating Accont Balance After Check Run		\$352,504.85

Jay Buckley 
Kathy Koziel 
Paula Doyle 
Date Authorized/Approved 2/11/2021

Village District of Eidelweiss

2/10/2021 12:17 PM

Register: 1010.00 · LSB - Operating Acct -8917

From 02/10/2021 through 02/10/2021

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/10/2021	1024	Bank of NH	1010.25 · Water Projec...	Transfer from ...		15,000.00	359,991.60
02/10/2021	4973	Albany Service Center	2020.00 · Accounts Pa...	Inv #7487 Date...	222.88		359,768.72
02/10/2021	4974	Conway Daily Sun	2020.00 · Accounts Pa...	Cust #153 Tran...	65.00		359,703.72
02/10/2021	4975	Eastern-Fuel	2020.00 · Accounts Pa...	Cust #8000681...	579.03		359,124.69
02/10/2021	4976	Eversource	2020.00 · Accounts Pa...	Jan- Acct #800...	3,164.45		355,960.24
02/10/2021	4977	Granite State Analyti...	2020.00 · Accounts Pa...	Inv #140458	55.00		355,905.24
02/10/2021	4978	Granite State Minerals	2020.00 · Accounts Pa...	Cust ID VDEN...	2,942.53		352,962.71
02/10/2021	4979	Napa Auto Parts - Re...	2020.00 · Accounts Pa...	Acct #3201 Inv...	163.29		352,799.42
02/10/2021	4980	Verizon Wireless	2020.00 · Accounts Pa...	Acct #3861353...	65.35		352,734.07

8 checks
\$ 7,257.53

ADD

JEB

[Handwritten scribbles]

Village District of Eidelweiss Manifest

February 10, 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1024	02/10/2021	Bank of NH	1010.25 · Water Project 2020/BNH			-15,000.00
				1010.00 · LSB - Operating Acct -8917		-15,000.00	15,000.00
TOTAL						-15,000.00	15,000.00
Bill Pmt -Check	4973	02/10/2021	Albany Service Center	1010.00 · LSB - Operating Acct -8917			-222.88
Bill	7487	02/10/2021		9 · New 2019 RAM 5500		-222.88	222.88
TOTAL						-222.88	222.88
Bill Pmt -Check	4974	02/10/2021	Conway Daily Sun	1010.00 · LSB - Operating Acct -8917			-65.00
Bill	22485	02/10/2021		4150.13 · Financial Admin - Print/Advert		-55.25	55.25
				4332.13 · Water Svc -Fin Admin-Print/Advt		-9.75	9.75
TOTAL						-65.00	65.00
Bill Pmt -Check	4975	02/10/2021	Eastern-Fuel	1010.00 · LSB - Operating Acct -8917			-579.03
Bill	5064914	02/10/2021		4312.61 · Highway - Equip - Fuel		-579.03	579.03
TOTAL						-579.03	579.03
Bill Pmt -Check	4976	02/10/2021	Eversource	1010.00 · LSB - Operating Acct -8917			-3,164.45
Bill	Jan Bill...	02/10/2021		4316.00 · Street Lighting		-114.27	114.27
				4194.62 · Gen Gov - Electricity		-235.04	235.04
				4332.62 · Water Svcs -GG- Electricity		-156.14	156.14
				4332.72 · Water svcs - PH-Electricity		-2,659.00	2,659.00
TOTAL						-3,164.45	3,164.45
Bill Pmt -Check	4977	02/10/2021	Granite State Analyti...	1010.00 · LSB - Operating Acct -8917			-55.00
Bill	140458	02/10/2021		4332.78 · Water svcs -PH-Testing		-55.00	55.00
TOTAL						-55.00	55.00
Bill Pmt -Check	4978	02/10/2021	Granite State Minerals	1010.00 · LSB - Operating Acct -8917			-2,942.53
Bill	078045	02/10/2021		4312.63 · Highway - Roads - Salt		-2,942.53	2,942.53
TOTAL						-2,942.53	2,942.53
Bill Pmt -Check	4979	02/10/2021	Napa Auto Parts - Re...	1010.00 · LSB - Operating Acct -8917			-163.29
Bill	3201	02/10/2021		4312.62 · Highway-Equip/Tools/SupplieShop		-84.73	84.73
				9 · New 2019 RAM 5500		-78.56	78.56
TOTAL						-163.29	163.29
Bill Pmt -Check	4980	02/10/2021	Verizon Wireless	1010.00 · LSB - Operating Acct -8917			-65.35
Bill	98722...	02/10/2021		4312.67 · Highway - Equip -Comm Eqpt& Rep		-65.35	65.35
TOTAL						-65.35	65.35

9:46 AM

03/10/21

Accrual Basis

Village District of Eidelweiss
Check Manifest Two
As of February 10, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
1010.00 · LSB - Operating Acct -8917							343,790.38
Check	02/05/2021	Debit ...	Madison Post Office	VOID:	-SPLIT-	0.00	343,790.38
Check	02/05/2021	Debit ...	Madison Post Office	StampsFinal Water shutoff certified letters	4332.12 · Wat...	-28.00	343,762.38
Deposit	02/08/2021		Mt. Washington Radio & ...	Check #1628-Jan	3503.00 · Radi...	1,000.00	344,762.38
Check	02/10/2021	1024	Bank of NH	Transfer from Water Project Account to Op...	1010.25 · Wat...	15,000.00	359,762.38
Bill Pmt -Check	02/10/2021	4973	Albany Service Center	Inv #7487 Date of Service 2//2021-2019 R...	2020.00 · Acco...	-222.88	359,539.50
Bill Pmt -Check	02/10/2021	4974	Conway Daily Sun	Cust #153 Trans #22485 Add for 2021Ann...	2020.00 · Acco...	-65.00	359,474.50
Bill Pmt -Check	02/10/2021	4975	Eastern-Fuel	Cust #80006816 Inv #5064914 Service Dat...	2020.00 · Acco...	-579.03	358,895.47
Bill Pmt -Check	02/10/2021	4976	Eversource	Jan- Acct #80010530105,9490091,594107...	2020.00 · Acco...	-3,164.45	355,731.02
Bill Pmt -Check	02/10/2021	4977	Granite State Analytical	Inv #140458	2020.00 · Acco...	-55.00	355,676.02
Bill Pmt -Check	02/10/2021	4978	Granite State Minerals	Cust ID VDENVH01 Inv #INV078045 Servic...	2020.00 · Acco...	-2,942.53	352,733.49
Bill Pmt -Check	02/10/2021	4979	Napa Auto Parts - Redst...	Acct #3201 Inv #123465 & 126352 Service ...	2020.00 · Acco...	-163.29	352,570.20
Bill Pmt -Check	02/10/2021	4980	Verizon Wireless	Acct #386135336-00001 Inv #9872219783 ...	2020.00 · Acco...	-65.35	352,504.85
Total 1010.00 · LSB - Operating Acct -8917						8,714.47	352,504.85
TOTAL						8,714.47	352,504.85

Checks/Debit = \$7,285.53

Deposits = \$16,000.00

Village District of Eidelweiss

Albany Service Center

Date	Type	Reference
2/10/2021	Bill	7487

Original Amt.
222.88

Balance Due
222.88

2/10/2021
Discount
Check Amount

0004973

Payment
222.88
222.88

LSB - Operating Acct - Inv #7487 Date of Service 2//2021-2019 RAM PI

222.88

Village District of Eidelweiss

Albany Service Center

Date	Type	Reference
2/10/2021	Bill	7487

Original Amt.
222.88

Balance Due
222.88

2/10/2021
Discount
Check Amount

0004973

Payment
222.88
222.88

LSB - Operating Acct - Inv #7487 Date of Service 2//2021-2019 RAM PI

222.88

ALBANY SERVICE CENTER
 PO BOX 2147
 Conway, NH. 03818
 Phone: 603-447-8979

INVOICE

7487

INVOICE

Work Completed : 02/09/2021 Date: 02/09/2021

VILLAGE DISTRICT OF EIDELWEISS
 PO BOX 299
 Madison, NH 03849
 Cellular 603-986-0327 KELLEY
 Home 603-367-9022 XT 1 DONNA MACKINNON

2019 RAM - CC5500 -
 Lic # : G28315 Odometer In : 0
 Odometer Out : 1366
 VIN # : 3C7WRNAL7 KG599566

Part Description	Qty	Sale	Ext	Labor Description	Ext
15 ATM FUSE BLUE	1.00	4.88	4.88	REPAIR PLOW LIGHTS	210.00
Shop Supplies			8.00	REMOVED DRIVER'S SIDE BROKEN PLOW LIGHT, REPAIRED BROKEN WIRE. SEALED UP HOLES AND WELDED SUPPORTS ON BOTTOM SIDE TO HELP WITH THE AIM OF THE LIGHTS. FOUND BLOWN FUSE, REPLACED WITH NEW.	

4312609

[Payments -]

Thank you for your business!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. NOTE: 18% APR LATE FEE WILL BE CHARGED ON ALL INVOICES 30 DAYS PAST DUE.

Labor:	210.00
Parts:	12.88
Sub:	222.88
Tax:	0.00
Total:	\$222.88
Bal Due:	\$222.88

Vehicle Received: 2/9/2021

Customer Number: 185

Signature _____ Date _____

Email Address: albanyservicecenter@gmail.com

Village District of Eidelweiss

Conway Daily Sun

Date Type Reference
2/10/2021 Bill 22485

Original Amt.
65.00

Balance Due
65.00

2/10/2021

Discount

Check Amount

0004974

Payment
65.00
65.00

LSB - Operating Acct - Cust #153 Trans #22485 Add for 2021Annual P

65.00

Village District of Eidelweiss

Conway Daily Sun

Date Type Reference
2/10/2021 Bill 22485

Original Amt.
65.00

Balance Due
65.00

2/10/2021

Discount

Check Amount

0004974

Payment
65.00
65.00

LSB - Operating Acct - Cust #153 Trans #22485 Add for 2021Annual P

65.00

ADVERTISING INVOICE/STATEMENT

CONWAY DAILY SUN
PO BOX 1940
NORTH CONWAY NH 03860

(603) 356-3456

EIDELWEISS, VILLAGE DISTRICT OF
1680 CONWAY ROAD, BOX 1027
MADISON NH 03849

Cust #: 153
Date: 01/31/21
Phone: 603-367-9022

TERMS: DUE ON RECEIPT

Trans #	Type	Start	Stop	Runs	Description	Amount	Balance
22485	i	01/16/2021	01/16/2021	1	PN ANNUAL MEET- CA	65.00	65.00

4150.13
4332.13

Office@vdoe-nh.org

From: Office@vdoe-nh.org
Sent: Thursday, January 14, 2021 12:15 PM
To: Jamie Brothers
Cc: Commissioner Kathy Koziell; commissioner2; Commissioner Jay Buckley
Subject: Annual Meeting Ad for Village District of Eidelweiss
Attachments: Annual Meeting notice Ad for paper Revised KK 1-14-21.docx

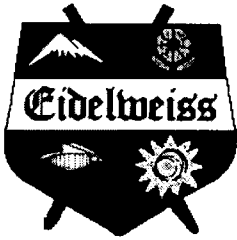
Hi Jamie,

See attached Ad for our Annual Meeting to be posted in the newspaper.

~Donna

Regards,

Donna MacKinnon
Office Administrator
Village District of Eidelweiss
1680 Conway Rd. Box 1027
Madison, NH
603-367-9022



**Board of Commissioners
Village District of Eidelweiss
1680 Conway Rd Box 1027
Madison, New Hampshire 03849
603-367-9022**

Public Notice

The following offices will be open to candidates at the Annual Meeting of the Village District of Eidelweiss on Saturday, March 6th, 2021 at the Madison Elementary School

Commissioner	3 yr term
Treasurer	2 yr term
Clerk	2 yr term

Anyone wishing to file for office may file with the Clerk between January 19th and January 29th.

Final date for submission of petitioned Warrant Articles is February 2nd, 2021.

Public Hearing on the Warrant (Budget & Warrants) will be held at 7:00 p.m. on January 27th and February 3rd (if needed). via Microsoft Teams.

Virtual "Microsoft Teams Practice session" will be held on Monday January 25th at 7:00 pm, to join call 971-224-6602 code 992407.

Optional Annual Meeting - Invites to meetings available on website www.vdoe-nh.org

Virtual Informational Session will be held on Tuesday February 16th at 7:00 pm.

Virtual Meeting will be held on Tuesday February 23rd at 7:00 pm.

The Annual Meeting will be held via Drive-Through Voting on Saturday, March 6th, 2021 10am-12pm at the Madison Elementary School Parking Lot

Board of Commissioners

Village District of Edelweiss**0004975**

Eastern Propane & Oil

Date	Type	Reference	Original Amt.	Balance Due	2/10/2021 Discount	Payment
2/10/2021	Bill	5064914	579.03	579.03		579.03
					Check Amount	579.03

LSB - Operating Acct - Cust #80006816 Inv #5064914 Service Date 1/2

579.03

Village District of Edelweiss**0004975**

Eastern Propane & Oil

Date	Type	Reference	Original Amt.	Balance Due	2/10/2021 Discount	Payment
2/10/2021	Bill	5064914	579.03	579.03		579.03
					Check Amount	579.03

LSB - Operating Acct - Cust #80006816 Inv #5064914 Service Date 1/2

579.03



EASTERN PROPANE & OIL
PO BOX 1800
ROCHESTER, NH 03866
(800) 523-5237
(603) 356-2411

Account Summary

Customer #	Ship to #	Invoice #	Invoice Date	Due Date	Amount Due
80006816	80006816	5064914	01/28/2021	02/27/2021	\$738.01

Invoice for Services at:

EIDELWEISS VILLAGE DISTRICT
EIDELWEISS NH
1680 EIDELWEISS-DLS TANK
MADISON, NH 03849

Late charges of 1 1/2% per month may be charged to all balances over 30 days. An Annual Tank Rental may apply.

Account Detail

Thank you for your payment received on 01/25/2021 for \$330.35.

Date	Description	Qty	Price	Total
	Previous Balance:			\$158.98
01/27/2021	DIESEL ON ROAD UNDYED	224.30	\$2.5815	\$579.03
			Totals this Invoice:	\$579.03
			Amount Due:	\$738.01

pd 1/27

4312.61

Thank you for your business!

Make payment by check or credit card &
manage your account online at Eastern.com



Please detach and return bottom portion with your payment. Bring entire invoice if payment is made in person.

Village District of Eidelweiss

Eversource

Date Type Reference
2/10/2021 Bill Jan Billing

Original Amt.
3,164.45

Balance Due
3,164.45

2/10/2021
Discount
Check Amount

0004976

Payment
3,164.45
3,164.45

LSB - Operating Acct - Jan- Acct #80010530105,9490091,5941071,481

3,164.45

Village District of Eidelweiss

Eversource

Date Type Reference
2/10/2021 Bill Jan Billing

Original Amt.
3,164.45

Balance Due
3,164.45

2/10/2021
Discount
Check Amount

0004976

Payment
3,164.45
3,164.45

LSB - Operating Acct - Jan- Acct #80010530105,9490091,5941071,481

3,164.45

CYCLE BILL

PREVIOUS BALANCE	\$	144.05
PAYMENT RECEIVED	JAN 27	\$ 144.05CR
BALANCE FORWARD		\$ 0.00

SERVICE PERIOD: JAN 01 THRU JAN 31 2021

DELIVERY SERVICES DETAIL

OUTDOOR LIGHTING DELIVERY SERVICE

<u>TYPE AND SIZE OF FIXTURE</u>	<u>NUMBER OF FIXTURES</u>	<u>KWH PER FIXTURE</u>	<u>TOTAL KWH</u>	<u>MONTHLY DISTRIBUTION RATE PER FIXTURE</u>		
<u>HIGH PRESSURE SODIUM:</u>						
4,000	5	27	135	6.31	\$	31.55
5,800	2	40	80	6.61	\$	13.22
16,000	1	88	88	7.69	\$	7.69
<u>METAL HALIDE:</u>						
20,000	1	134	134	8.74	\$	8.74
FULL MONTH'S DISTRIBUTION CHARGE:			437		\$	61.20
PARTIAL MONTH'S CHARGE: (SEE ENCLOSED)			0		\$	0.00
OUTDOOR LIGHTING CHARGES THIS PERIOD:			437		\$	61.20
KWH TRANSMISSION CHARGE - OUTDOOR LIGHTING RATE EOL			437 KWH @ 2.058¢ PER KWH		\$	9.00
KWH STRANDED COST RECOVERY CHARGE - OUTDOOR LIGHTING RATE EOL			437 KWH @ 0.954¢ PER KWH		\$	4.17
SYSTEM BENEFITS CHARGE - OUTDOOR LIGHTING RATE EOL			437 KWH @ 0.743¢ PER KWH		\$	3.24
TOTAL DELIVERY SERVICES					\$	77.61

*** 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

4316.00

PAGE 1 OF 3 PAGES

ACCOUNT ADDRESS:
EIDELWEISS VLG DIST - EOL
1680 CONWAY ROAD
MADISON, NH 03849

ACCOUNT NUMBER 8001053-01-0-5
CUSTOMER NAME KEY: EIDE
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0000B0201B600000201005003
NEXT BILL
DATE FEB 28

EVERSOURCE

EVERSOURCE

Account Number: 5693 949 0090

Statement Date: 01/27/21

Service Provided To:

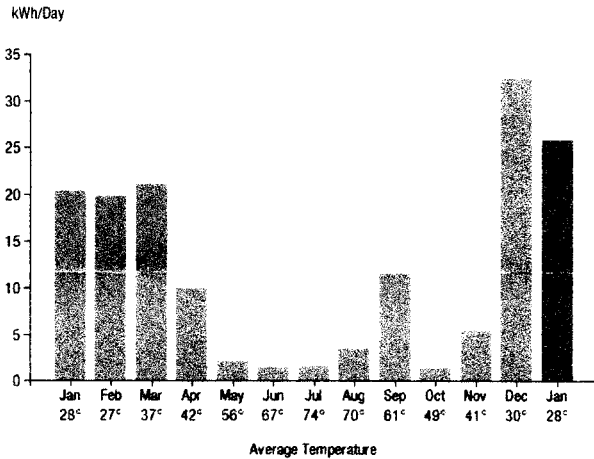
VILLAGE DISTRICT OF EIDELWEISS

Total Amount Due
by 02/21/21

\$128.16

Amount Due On 01/23/21	\$169.79
Last Payment Received On 01/27/21	-\$169.79
Balance Forward	\$0.00
Total Current Charges	\$128.16

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

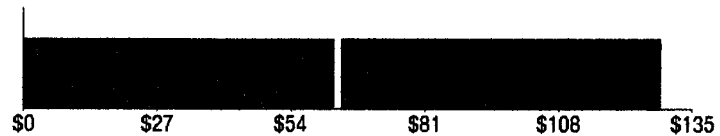
\$62.93

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$65.23

Cost to deliver electricity
from Eversource



Electric Usage Summary

This month your
average daily
electric use was
26.0 kWh

This month you used
30.0% more
than at the
same time last year



Your electric supplier is

FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Reinach
PH 4332.72

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5697 949 0000

Statement Date: 01/27/21

Service Provided To:

VILLAGE DISTRICT OF EIDELWEISS

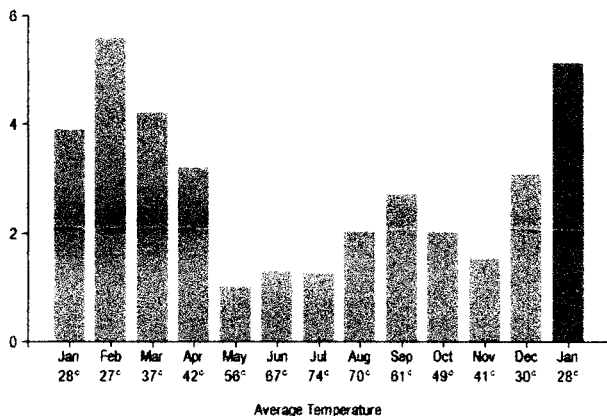
Total Amount Due
by 02/21/21

\$37.80

Amount Due On 01/23/21	\$7.59
Last Payment Received On 01/27/21	-\$7.59
Balance Forward	\$0.00
Total Current Charges	\$37.80

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

\$10.53

Cost of electricity from
Eversource

Delivery

\$27.27

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 330
Manchester, NH 03105-0330

Electric Usage Summary

This month your
average daily
electric use was
5.0 kWh

This month you used
25.0% more
than at the
same time last year



Summit
PH 4330-72

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5697 949 0000

Customer name key: VILL

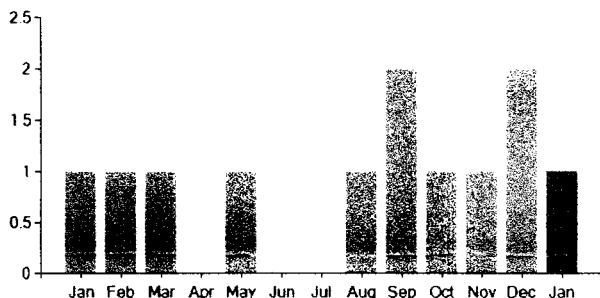
Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2020. We look forward to serving you in 2021.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

Total Amount Due
by 02/21/21

\$37.80

Continued from previous page...

Transmission Chrg	138.80kWh X \$0.02807	\$3.90
Strnded Cst Recovery Chrg	138.80kWh X \$0.00732	\$1.02
System Benefits Chrg	138.80kWh X \$0.00743	\$1.03
Subtotal Delivery Services		\$27.27
Total Cost of Electricity		\$37.80

Total Current Charges **\$37.80**

EVERSOURCE

Account Number: 5683 949 0091

Statement Date: 01/27/21

Service Provided To:

VILLAGE DISTRICT OF EIDELWEISS

Total Amount Due
by 02/21/21

\$19.83

Amount Due On 01/23/21

\$3.61

Last Payment Received On 01/27/21

-\$3.61

Balance Forward

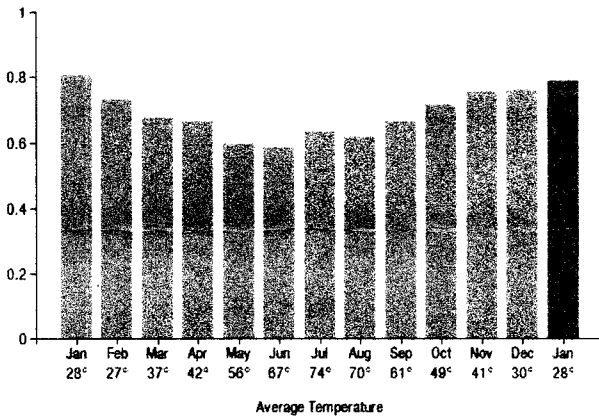
\$0.00

Total Current Charges

\$19.83

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

\$1.93

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$17.90

Cost to deliver electricity
from Eversource



Your electric supplier is

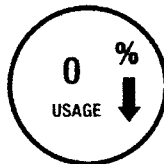
FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your
average daily
electric use was

1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



Lodge
4194.62

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5683 949 0091

Customer name key: VILL

Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

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.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

**Total Amount Due
by 02/21/21**

\$19.83

Continued from previous page...

Transmission Chrg	21.50kWh X \$0.02807	\$0.60
Strnded Cst Recovery Chrg	21.50kWh X \$0.00732	\$0.16
System Benefits Chrg	21.50kWh X \$0.00743	\$0.16
<u>Subtotal Delivery Services</u>		<u>\$17.90</u>
Total Cost of Electricity		\$19.83
Total Current Charges		\$19.83

EVERSOURCE

Account Number: 5664 594 1071

Statement Date: 01/27/21

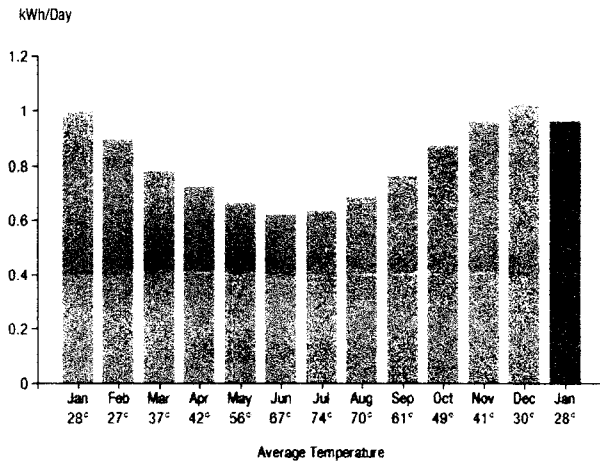
Service Provided To:
EIDELWEISS VLG DIST -ML

Total Amount Due
by 02/21/21

\$20.61

Amount Due On 01/23/21	\$1.42
Last Payment Received On 01/27/21	-\$1.42
Balance Forward	\$0.00
Total Current Charges	\$20.61

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

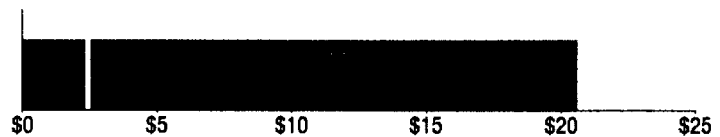
\$2.35

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$18.26

Cost to deliver electricity
from Eversource



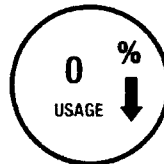
Your electric supplier is

FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



*mail boxes
4194.62*

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: **5664 594 1071**

Customer name key: EIDE

Statement Date: 01/27/21

Service Provided To:
EIDELWEISS VLG DIST -ML

Continued from previous page...

charge owned by PSNH Funding LLC 3 as filed with the NHPUC and a stranded cost recovery amount approved by the NHPUC.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

**Total Amount Due
by 02/21/21**

\$20.61

Continued from previous page...

Transmission Chrg	26.10kWh X \$0.02807	\$0.73
Strnded Cst Recovery Chrg	26.10kWh X \$0.00732	\$0.19
System Benefits Chrg	26.10kWh X \$0.00743	\$0.19
Subtotal Delivery Services		\$18.26
Total Cost of Electricity		\$20.61

Total Current Charges **\$20.61**

EVERSOURCE

Account Number: 5692 481 5095

Statement Date: 01/27/21

Service Provided To:

VILLAGE DISTRICT OF EIDELWEISS

Total Amount Due
by 02/21/21

\$54.94

Amount Due On 01/23/21

\$38.52

Last Payment Received On 01/27/21

-\$38.52

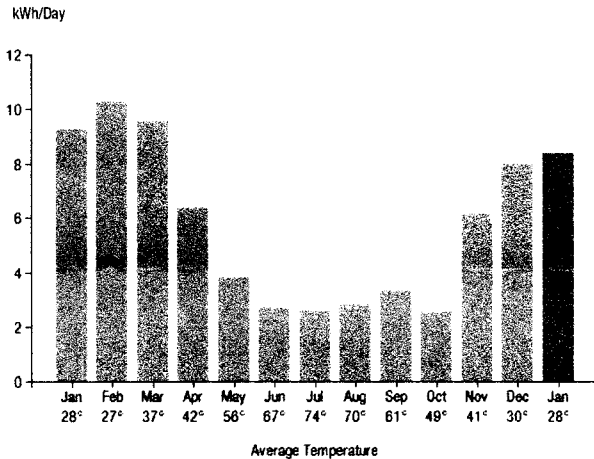
Balance Forward

\$0.00

Total Current Charges

\$54.94

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$20.56

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$34.38

Cost to deliver electricity
from Eversource



Your electric supplier is

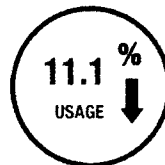
FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your
average daily
electric use was

8.0 kWh

This month you used
11.1% less
than at the
same time last year



DPW II
 $4194.62 \times .85 = 46.70$
 $4332.62 \times .15 = 8.24$

News For You

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

EVERSOURCE

Account Number: 5692 481 5095

Customer name key: VILL

Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

charge owned by PSNH Funding LLC 3 as filed with the NHPUC and a stranded cost recovery amount approved by the NHPUC.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

**Total Amount Due
by 02/21/21**

\$54.94

Continued from previous page...

Transmission Chrg	228.10kWh X \$0.02807	\$6.40
Strnded Cst Recovery Chrg	228.10kWh X \$0.00732	\$1.67
System Benefits Chrg	228.10kWh X \$0.00743	\$1.69
<hr/>		
Subtotal Delivery Services		\$34.38
Total Cost of Electricity		\$54.94

Total Current Charges **\$54.94**

EVERSOURCE

Account Number: 5619 404 1091

Statement Date: 01/27/21

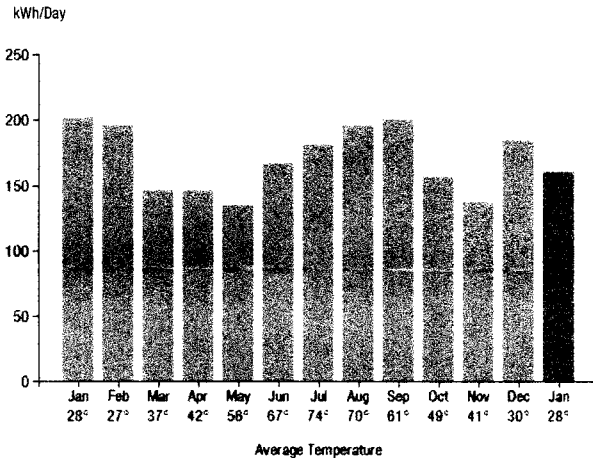
Service Provided To:
DISTRICT OF EIDELWEISS

Total Amount Due
by 02/21/21

\$985.98

Amount Due On 01/23/21	\$304.91
Last Payment Received On 01/27/21	-\$304.91
Balance Forward	\$0.00
Total Current Charges	\$985.98

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$391.65

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$594.33

Cost to deliver electricity
from Eversource



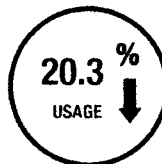
Your electric supplier is

FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your
average daily
electric use was
161.0 kWh

This month you used
20.3% less
than at the
same time last year



OPW I
Bldg $4194.62 \times .15 = 147.96$
water $4332.62 \times .15 = 147.90$
PH $4332.72 \times .70 = 690.18$
USAGE - 70%

News For You

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

EVERSOURCE

Account Number: **5619 404 1091**

Customer name key: EIDE

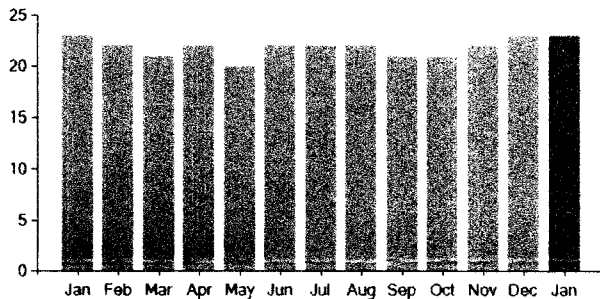
Statement Date: 01/27/21

Service Provided To:
DISTRICT OF EIDELWEISS

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2020. We look forward to serving you in 2021.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

Total Amount Due
by 02/21/21

\$985.98

Continued from previous page...

	218.50kWh X \$0.00566	\$1.24
Strnded Cst Recovery Chrg	322.00kWh X \$0.00732	\$2.36
System Benefits Chrg	322.00kWh X \$0.00743	\$2.39

Allocated for 12/31/20 to 01/27/21

Customer Chrg 3-Phase	\$32.3900 X 0.93100	\$30.16
KW Distrib Chrg, Over 5.0	18.20KW X \$11.49000 X 0.93100	\$194.69
KW Transmission Chrg, Over 5.0	18.20KW X \$7.77000 X 0.93100	\$131.66
KW Strnd Cst Recovery Chrg	18.20KW X \$0.69000 X 0.93100	\$11.69
Distribution Chrg	465.50kWh X \$0.02805	\$13.06
	931.00kWh X \$0.02268	\$21.12
	2949.50kWh X \$0.01709	\$50.41
Transmission Chrg	465.50kWh X \$0.02807	\$13.07
	931.00kWh X \$0.01056	\$9.83
	2949.50kWh X \$0.00566	\$16.69
Strnded Cst Recovery Chrg	4346.00kWh X \$0.00732	\$31.81
System Benefits Chrg	4346.00kWh X \$0.00743	\$32.29
Subtotal Delivery Services		\$594.33
Total Cost of Electricity		\$985.98

Total Current Charges **\$985.98**

EVERSOURCE

Account Number: 5693 949 0090

Customer name key: VILL

Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

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.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

**Total Amount Due
by 02/21/21**

\$128.16

Continued from previous page...

Customer Chrg 1-Phase	\$16.2100 X 0.93100	\$15.09
Distribution Chrg	465.50kWh X \$0.02805	\$13.06
	232.80kWh X \$0.02268	\$5.28
Transmission Chrg	465.50kWh X \$0.02807	\$13.07
	232.80kWh X \$0.01056	\$2.46
Strnded Cst Recovery Chrg	698.30kWh X \$0.00732	\$5.11
System Benefits Chrg	698.30kWh X \$0.00743	\$5.19
Subtotal Delivery Services		\$65.23
Total Cost of Electricity		\$128.16

Total Current Charges

\$128.16

EVERSOURCE

Account Number: 5685 625 7068

Statement Date: 01/27/21

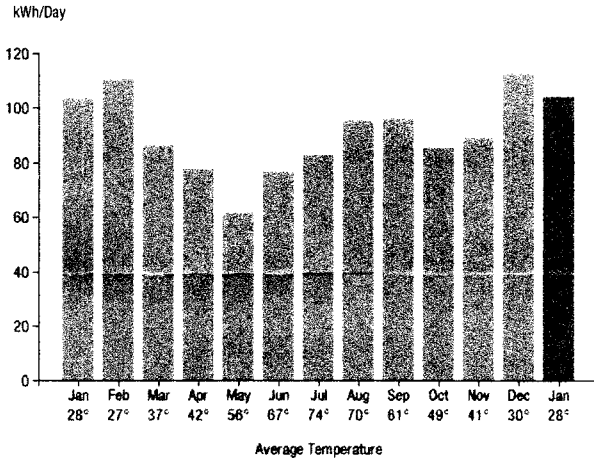
Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Total Amount Due
by 02/21/21

\$563.74

Amount Due On 01/23/21	\$132.70
Last Payment Received On 01/27/21	-\$132.70
Balance Forward	\$0.00
Total Current Charges	\$563.74

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

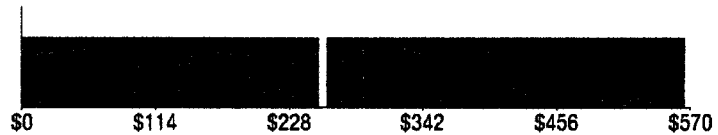
\$253.97

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$309.77

Cost to deliver electricity
from Eversource



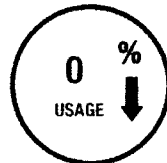
Your electric supplier is

FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your
average daily
electric use was
104.0 kWh

This month your
usage stayed the
same compared to
same time last year.



Jungfrau
PH 4332.72

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5685 625 7068

Customer name key: VILL

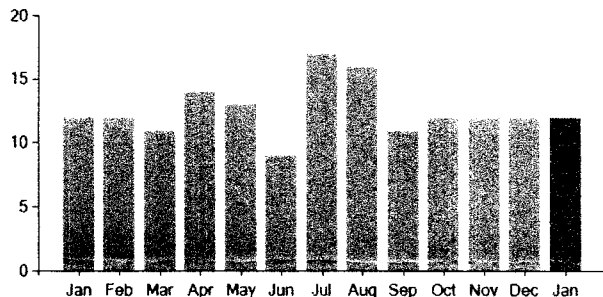
Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2020. We look forward to serving you in 2021.

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Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

Total Amount Due
by 02/21/21

\$563.74

Continued from previous page...

	105.30kWh X \$0.00566	\$0.60
Strnded Cst Recovery Chrg	208.80kWh X \$0.00732	\$1.53
System Benefits Chrg	208.80kWh X \$0.00743	\$1.55

Allocated for 12/31/20 to 01/27/21

Customer Chrg 1-Phase	\$16.2100 X 0.93100	\$15.09
KW Distrib Chrg, Over 5.0	7.70KW X \$11.49000 X 0.93100	\$82.37
KW Transmission Chrg, Over 5.0	7.70KW X \$7.77000 X 0.93100	\$55.70
KW Strnd Cst Recovery Chrg	7.70KW X \$0.69000 X 0.93100	\$4.95
Distribution Chrg	465.50kWh X \$0.02805	\$13.06
	931.00kWh X \$0.02268	\$21.12
Transmission Chrg	1421.70kWh X \$0.01709	\$24.30
	465.50kWh X \$0.02807	\$13.07
	931.00kWh X \$0.01056	\$9.83
	1421.70kWh X \$0.00566	\$8.05
Strnded Cst Recovery Chrg	2818.20kWh X \$0.00732	\$20.63
System Benefits Chrg	2818.20kWh X \$0.00743	\$20.94
Subtotal Delivery Services		\$309.77
Total Cost of Electricity		\$563.74

Total Current Charges \$563.74

EVERSOURCE

Account Number: 5636 721 1091

Statement Date: 01/27/21

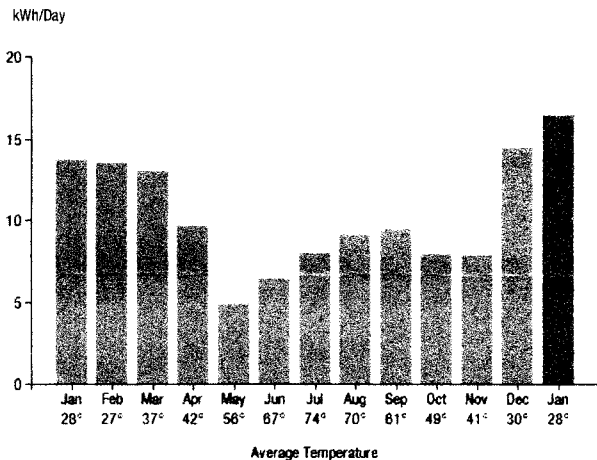
Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Total Amount Due
by 02/21/21

\$91.93

Amount Due On 01/23/21	\$48.26
Last Payment Received On 01/27/21	-\$48.26
Balance Forward	\$0.00
Total Current Charges	\$91.93

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

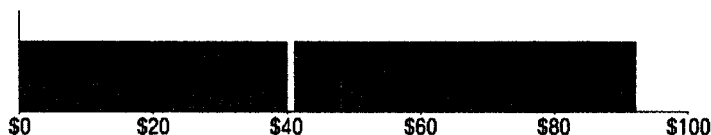
\$40.19

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$51.74

Cost to deliver electricity
from Eversource



Your electric supplier is

FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Electric Usage Summary

This month your
average daily
electric use was
17.0 kWh

This month you used
21.4% more
than at the
same time last year



*Oak
PA
4332.72*

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5636 721 1091

Customer name key: VILL

Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

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.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

**Total Amount Due
by 02/21/21**

\$91.93

Continued from previous page...

Transmission Chrg	446.00kWh X \$0.02807	\$12.52
Strnded Cst Recovery Chrg	446.00kWh X \$0.00732	\$3.26
System Benefits Chrg	446.00kWh X \$0.00743	\$3.31
<hr/>		
Subtotal Delivery Services		\$51.74
Total Cost of Electricity		\$91.93
Total Current Charges		\$91.93

EVSOURCE

Account Number: 5677 949 0002

Bill Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

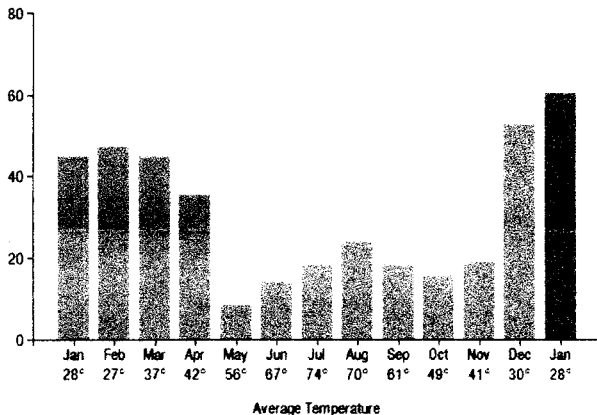
Total Amount Due
by 02/21/21

\$321.07

Amount Due On 01/23/21	\$217.14
Last Payment Received On 01/27/21	-\$217.14
Balance Forward	\$0.00
Total Current Charges	\$321.07

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

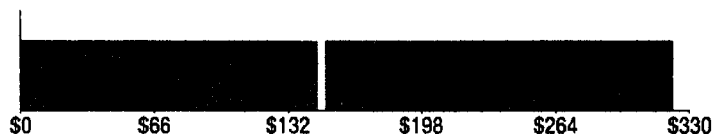
\$147.24

Cost of electricity from FIRST
POINT POWER LLC

Delivery

\$173.83

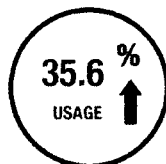
Cost to deliver electricity
from Eversource



Electric Usage Summary

This month your
average daily
electric use was
61.0 kWh

This month you used
35.6% more
than at the
same time last year



Your electric supplier is

FIRST POINT POWER LLC
2000 CHAPEL VIEW BLVD
STE 450
CRANSTON RI 02920-3078
WWW.FIRSTPOINTPOWER.COM
888-875-1711

Chocorua
PH 4332.72

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5677 949 0002

Customer name key: VILL

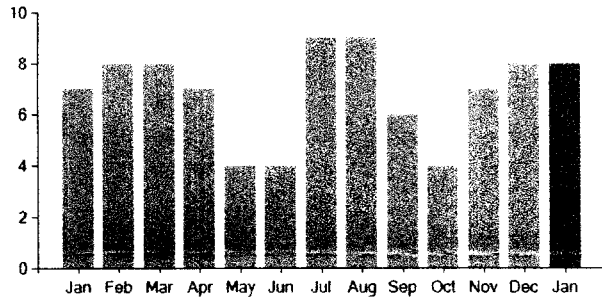
Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

Thank you for your payments during 2020. We look forward to serving you in 2021.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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.

You will see changes to your rates in your Eversource January and February bills.

Based on expected rate changes, the average bill impact for a residential customer using 600 kilowatt-hours (kWh) of electricity will be approximately \$5.52 or 4.9%. Rate impacts may be lower or higher for some customer categories. Visit Eversource.com for more information.

Total Amount Due
by 02/21/21

\$321.07

Continued from previous page...

	17.50kWh X \$0.00566	\$0.10
Strnded Cst Recovery Chrg	121.00kWh X \$0.00732	\$0.89
System Benefits Chrg	121.00kWh X \$0.00743	\$0.90

Allocated for 12/31/20 to 01/27/21

Customer Chrg 1-Phase	\$16.2100 X 0.93100	\$15.09
KW Distrib Chrg, Over 5.0	3.20KW X \$11.49000 X 0.93100	\$34.23
KW Transmission Chrg, Over 5.0	3.20KW X \$7.77000 X 0.93100	\$23.15
KW Strnd Cst Recovery Chrg	3.20KW X \$0.69000 X 0.93100	\$2.06
Distribution Chrg	465.50kWh X \$0.02805	\$13.06
	931.00kWh X \$0.02268	\$21.12
Transmission Chrg	237.50kWh X \$0.01709	\$4.06
	465.50kWh X \$0.02807	\$13.07
	931.00kWh X \$0.01056	\$9.83
	237.50kWh X \$0.00566	\$1.34
Strnded Cst Recovery Chrg	1634.00kWh X \$0.00732	\$11.96
System Benefits Chrg	1634.00kWh X \$0.00743	\$12.14
Subtotal Delivery Services		\$173.83
Total Cost of Electricity		\$321.07

Total Current Charges **\$321.07**

EVERSOURCE

Account Number: 5659 601 8036

Statement Date: 01/27/21

Service Provided To:

VILLAGE DISTRICT OF EIDELWEISS

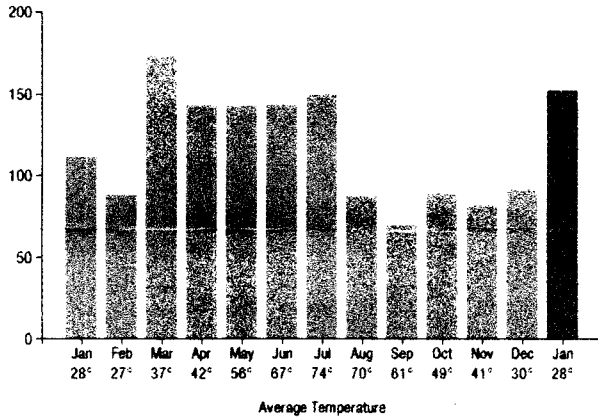
Total Amount Due
by 02/21/21

\$826.12

Amount Due On 01/23/21	\$140.28
Last Payment Received On 01/27/21	-\$140.28
Balance Forward	\$0.00
Total Current Charges	\$826.12

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

\$313.82

Cost of electricity from
Eversource

Delivery

\$512.30

Cost to deliver electricity
from Eversource



Your electric supplier is

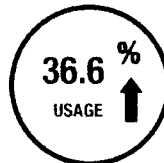
Eversource
PO Box 330
Manchester, NH 03105-0330

Electric Usage Summary

This month your
average daily
electric use was

153.0 kWh

This month you used
36.6% more
than at the
same time last year



muddy Beach
PH 4332.72

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

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

EVERSOURCE

Account Number: 5659 601 8036

Customer name key: VILL

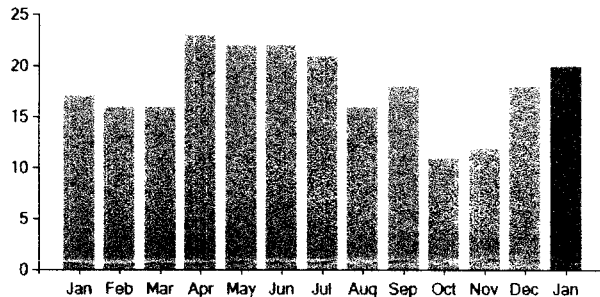
Statement Date: 01/27/21

Service Provided To:
VILLAGE DISTRICT OF EIDELWEISS

Continued from previous page...

Demand Profile

Max. Demand



Important Messages About Your Account

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Total Amount Due
by 02/21/21

\$826.12

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	202.80kWh X \$0.00566	\$1.15
Strnded Cst Recovery Chrg	306.30kWh X \$0.00732	\$2.24
System Benefits Chrg	306.30kWh X \$0.00743	\$2.28

Allocated for 12/31/20 to 01/27/21

Customer Chrg 1-Phase	\$16.2100 X 0.93100	\$15.09
KW Distrib Chrg, Over 5.0	15.30KW X \$11.49000 X 0.93100	\$163.67
KW Transmission Chrg, Over 5.0	15.30KW X \$7.77000 X 0.93100	\$110.68
KW Strnd Cst Recovery Chrg	15.30KW X \$0.69000 X 0.93100	\$9.83
Distribution Chrg	465.50kWh X \$0.02805	\$13.06
	931.00kWh X \$0.02268	\$21.12
	2737.20kWh X \$0.01709	\$46.78
Transmission Chrg	465.50kWh X \$0.02807	\$13.07
	931.00kWh X \$0.01056	\$9.83
	2737.20kWh X \$0.00566	\$15.49
Strnded Cst Recovery Chrg	4133.70kWh X \$0.00732	\$30.26
System Benefits Chrg	4133.70kWh X \$0.00743	\$30.71
Subtotal Delivery Services		\$512.30
Total Cost of Electricity		\$826.12

Total Current Charges **\$826.12**

Village District of Eidelweiss

Granite State Analytical

Date Type Reference
2/10/2021 Bill 140458

Original Amt.
55.00

Balance Due
55.00

2/10/2021

Discount

Check Amount

0004977

Payment
55.00
55.00

LSB - Operating Acct - Inv #140458

55.00

Village District of Eidelweiss

Granite State Analytical

Date Type Reference
2/10/2021 Bill 140458

Original Amt.
55.00

Balance Due
55.00

2/10/2021

Discount

Check Amount

0004977

Payment
55.00
55.00

LSB - Operating Acct - Inv #140458

55.00