

PLEASE PAY
\$ 13,450.56
TOTAL AMOUNT



000105 000000035



COOS COUNTY INSTITUTION
PO BOX 10
W STEWARTSTOWN, NH 03597

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003

0000271275 800079101790013450566

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: MAY 17

CYCLE BILL	PREVIOUS BALANCE		\$	6,830.92
	PAYMENTS THROUGH	APR 17	\$	0.00
	BALANCE FORWARD		\$	6,830.92

SERVICE PERIOD: MAR 18 TO APR 17 2019 30 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	194.03
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.580 PER KW	\$	558.00
	5 KW @ \$ 5.340 PER KW	\$	26.70
	105	\$	584.70
TRANSMISSION DEMAND CHARGE			
	105 KW @ \$ 7.040 PER KW	\$	739.20
STRANDED COST RECOVERY DEMAND CHARGE			
	105 KW @ \$ 0.830 PER KW	\$	87.15
KWH DISTRIBUTION CHARGE			
	50,107 KWH @ 0.606¢ PER KWH	\$	303.65
KWH STRANDED COST RECOVERY CHARGE			
	50,107 KWH @ 0.850¢ PER KWH	\$	425.91
SYSTEM BENEFITS CHARGE			
	50,107 KWH @ 0.586¢ PER KWH	\$	293.63
APPARATUS RENTAL CHARGE		\$	32.31
PREVIOUS UNPAID CHARGES OF	\$2,712.75		
SUBJECT TO LATE PAYMENT CHARGE OF	1.50 % PER MONTH	\$	40.69
TOTAL DELIVERY SERVICES		\$	2,701.27

*** 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.

SERVICE ADDRESS:
COOS COUNTY INSTITUTION
136 COUNTY FARM RD
STEWARTSTOWN, NH

ACCOUNT NUMBER 8000791-01-7-9
CUSTOMER NAME KEY: COOS
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0917B0417B600000417019945
APPROX. NEXT METER READ
DATE MAY 17



SUPPLIER SERVICES DETAIL

ENH POWER CHARGE	50,107 KWH @ 7.820¢ PER KWH	\$ 3,918.37
TOTAL SUPPLIER SERVICES		\$ 3,918.37
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,619.64
<hr/>		
TOTAL AMOUNT DUE:	(PAYMENT DUE BY MAY 17)	\$ 13,450.56

ENERGY SUPPLIER INFORMATION

SUPPLIER: ENH POWER
PO BOX 1150
AUBURN, ME 04211
1-866-266-2641
WEBSITE: WWW.ELECTRICITYNH.COM
ACCOUNT: 80007910179

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD MAR 18 TO APR 17 2019 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	106.6	96.0	110.4	99.2
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	106.6	96.0	88.3	79.3
PRI METER LOSS ADJ	1.87	1.68	1.55	1.39
ADJUSTED DEMAND	104.7	94.3	86.7	77.9
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	104.7(A)	47.1(B)	86.7(C)	38.9(D)
MAXIMUM DEMAND	105			

NOTE: MAXIMUM DEMAND FOR BILLING PURPOSES IS THE GREATEST OF (A), (B), (C) OR (D) TO THE NEAREST WHOLE NUMBER OF UNITS.

	ENERGY USE					KILOWATT HOURS USED
	METER #	METER READING		DIFFERENCE	MULTI +/- PLIER	
		PRESENT	PREVIOUS			
POWER AND LIGHT	G57350393	00000	00000	00000	100 -	0
	G57350391	09889	09379	00510	100 +	51,000
						51,000
PRIMARY METERING LOSS ADJ					-	-893
						50,107