

PLEASE PAY
\$ 6,294.97
TOTAL AMOUNT



000177 000000042



COOS COUNTY INSTITUTION
PO BOX 10
W STEWARTSTOWN, NH 03597

PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
P O BOX 650047
DALLAS, TX 75265-0047

0000000000 800079101790006294972

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

CYCLE BILL	PREVIOUS BALANCE		\$	13,124.10
	PAYMENT RECEIVED	NOV 20	\$	6,684.29CR
	PAYMENT RECEIVED	DEC 13	\$	6,439.81CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: NOV 15 TO DEC 15 2017 30 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE	100 KW @ \$ 5.560 PER KW \$ 556.00 4 KW @ \$ 5.320 PER KW \$ 21.28 104	\$	577.28
TRANSMISSION DEMAND CHARGE	104 KW @ \$ 8.780 PER KW	\$	913.12
STRANDED COST RECOVERY DEMAND CHARGE	104 KW @ \$ 0.020 PER KW	\$	2.08CR
KWH DISTRIBUTION CHARGE	52,367 KWH @ 0.604¢ PER KWH	\$	316.30
KWH STRANDED COST RECOVERY CHARGE	52,367 KWH @ - 0.087¢ PER KWH	\$	45.56CR
SYSTEM BENEFITS CHARGE	52,367 KWH @ 0.356¢ PER KWH	\$	186.43
ELECTRICITY CONSUMPTION TAX CHARGE	52,367 KWH @ 0.055¢ PER KWH	\$	28.80
APPARATUS RENTAL CHARGE		\$	32.31
TOTAL DELIVERY SERVICES		\$	2,199.87

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

SUPPLIER SERVICES DETAIL

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

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APPROX. NEXT METER READ
DATE JAN 17



ENH POWER CHARGE		
	52,367 KWH @ 7.820¢ PER KWH	\$ 4,095.10
TOTAL SUPPLIER SERVICES		\$ 4,095.10
	AVERAGE ENERGY COST: 7.820¢ PER KWH	
TOTAL CHARGES THIS PERIOD:		\$ 6,294.97
<hr/>		
TOTAL AMOUNT DUE:	(PAYMENT DUE BY JAN 17)	\$ 6,294.97

ENERGY SUPPLIER INFORMATION

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

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

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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD NOV 15 TO DEC 15 2017 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	105.4	100.0	109.8	105.0
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	105.4	100.0	87.8	84.0
PRI METER LOSS ADJ	1.84	1.75	1.54	1.47
ADJUSTED DEMAND	103.5	98.2	86.3	82.5
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	103.5(A)	49.1(B)	86.3(C)	41.2(D)
MAXIMUM DEMAND	104			

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

ENERGY USE

	METER #	METER READING		DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
		PRESENT	PREVIOUS			
POWER AND LIGHT	G57350393	00000	00000	00000	100 -	0
	G57350391	01059	00526	00533	100 +	53,300
						53,300
PRIMARY METERING LOSS ADJ					-	-933
						52,367

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