

PLEASE PAY \$ 7,427.77 TOTAL AMOUNT



000120 000000037



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

0000000000 800079101790007427775

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JAN 16

Table with 4 columns: Description, Previous Balance, Payment Received, Balance Forward. Includes dates DEC 04 and amounts \$ 7,168.73, \$ 7,168.73CR, \$ 0.00.

SERVICE PERIOD: NOV 15 TO DEC 17 2018 32 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

Main table of charges including Customer Charge, Distribution Demand Charge, Transmission Demand Charge, Stranded Cost Recovery Demand Charge, KWH Distribution Charge, KWH Stranded Cost Recovery Charge, System Benefits Charge, Electricity Consumption Tax Charge, Apparatus Rental Charge, and Total Delivery Services.

\*\*\* 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. \*\*\*

THE 2017 AVERAGE STATEWIDE RPS COMPLIANCE COST WAS \$0.0046 PER KWH. INFORMATION ON THE RPS, INCLUDING ITS BENEFITS, MAY BE FOUND ON THE PUBLIC UTILITIES COMMISSION'S WEBSITE PUC.NH.GOV/RPS

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

0917B1217B600001217064755 APPROX. NEXT METER READ DATE JAN 17



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

### SUPPLIER SERVICES DETAIL

ENH POWER CHARGE	56,592 KWH @ 7.820¢ PER KWH	\$ 4,425.49
TOTAL SUPPLIER SERVICES		\$ 4,425.49
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 7,427.77
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY JAN 16)	\$ 7,427.77
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### ENERGY SUPPLIER INFORMATION

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



PRIMARY GENERAL DELIVERY SERVICE RATE GV  
 SERVICE PERIOD ... NOV. 15 TO DEC 17 2018 32 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	106.5	105.0	110.4	108.7
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	106.5	105.0	88.3	86.9
PRI METER LOSS ADJ	1.86	1.84	1.55	1.52
ADJUSTED DEMAND	104.6	103.1	86.7	85.4
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	104.6(A)	51.5(B)	86.7(C)	42.7(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					
	METER #	METER READING		DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
		PRESENT	PREVIOUS			
POWER AND LIGHT	G57350393	00000	00000	00000	100 -	0
	G57350391	07780	07204	00576	100 +	57,600
						57,600
PRIMARY METERING LOSS ADJ					-	-1,008
						56,592