

PLEASE PAY \$ 6,761.77 TOTAL AMOUNT



000116 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

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TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: MAR 20

Table with 4 columns: Description, Date, Amount, and Balance Forward. Includes rows for Previous Balance, Payment Received (JAN 25), Payment Received (FEB 12), and Balance Forward.

SERVICE PERIOD: JAN 17 TO FEB 15 2019 29 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 9 KW @ \$ 5.340 PER KW \$ 48.06 109 \$ 606.06

TRANSMISSION DEMAND CHARGE 109 KW @ \$ 7.040 PER KW \$ 767.36

STRANDED COST RECOVERY DEMAND CHARGE 56 KW @ \$ 0.830 PER KW \$ 46.48 53 KW @ \$ 1.120 PER KW \$ 59.36 109 \$ 105.84

KWH DISTRIBUTION CHARGE 50,304 KWH @ 0.606¢ PER KWH \$ 304.84

KWH STRANDED COST RECOVERY CHARGE 26,019 KWH @ 0.850¢ PER KWH \$ 221.16 24,285 KWH @ 1.242¢ PER KWH \$ 301.62 50,304 \$ 522.78

SYSTEM BENEFITS CHARGE 50,304 KWH @ 0.586¢ PER KWH \$ 294.78

APPARATUS RENTAL CHARGE \$ 32.31

TOTAL DELIVERY SERVICES \$ 2,828.00

RECEIVED stamp

*** 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. ***

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

0917B0215B600000215008382 APPROX. NEXT METER READ DATE MAR 18



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	50,304 KWH @ 7.820¢ PER KWH	\$ 3,933.77
TOTAL SUPPLIER SERVICES		\$ 3,933.77
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,761.77
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY MAR 20)	\$ 6,761.77

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 JAN 17 TO FEB 15 2019 29 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	110.8	103.5	113.9	107.3
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	110.8	103.5	91.1	85.8
PRI METER LOSS ADJ	1.94	1.81	1.59	1.50
ADJUSTED DEMAND	108.8	101.6	89.5	84.3
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	108.8(A)	50.8(B)	89.5(C)	42.1(D)
MAXIMUM DEMAND	109			

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 PRESENT	METER READING PREVIOUS	DIFFERENCE	MULTI +/- PLIER	
POWER AND LIGHT	G57350393	00000	00000	00000	100 -	0
	G57350391	08843	08331	00512	100 +	51,200
						51,200
PRIMARY METERING LOSS ADJ					-	-896
						50,304