

PLEASE PAY
\$ 7,798.87
TOTAL AMOUNT



000118 000000046



PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

COOS COUNTY INSTITUTION
PO BOX 10
W STEWARTSTOWN, NH 03597

EVERSOURCE
PO BOX 56003
BOSTON, MA 02205-6003
0000000000 800079101790007798872

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: AUG 13

CYCLE BILL	PREVIOUS BALANCE		\$	6,704.93
	PAYMENT RECEIVED	JUL 01	\$	6,704.93CR
	ADJUSTMENT		\$	0.00
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUN 18 TO JUL 18 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
	24 KW @ \$ 5.340 PER KW	\$	128.16
	124	\$	686.16
TRANSMISSION DEMAND CHARGE			
	124 KW @ \$ 7.040 PER KW	\$	872.96
STRANDED COST RECOVERY DEMAND CHARGE			
	124 KW @ \$ 0.830 PER KW	\$	102.92
KWH DISTRIBUTION CHARGE			
	59,932 KWH @ 0.606¢ PER KWH	\$	363.19
KWH STRANDED COST RECOVERY CHARGE			
	59,932 KWH @ 0.850¢ PER KWH	\$	509.42
SYSTEM BENEFITS CHARGE			
	59,932 KWH @ 0.586¢ PER KWH	\$	351.20
APPARATUS RENTAL CHARGE		\$	32.31
TOTAL DELIVERY SERVICES		\$	3,112.19

*** 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. ***

PLEASE NOTE THAT PENDING APPROVAL OF STATE REGULATORS, YOUR NEXT MONTHLY BILL FROM EVERSOURCE WILL REFLECT SEMI-ANNUAL ADJUSTMENTS TO THE ENERGY SERVICE (IF YOU ARE RECEIVING THAT SERVICE FROM EVERSOURCE), DISTRIBUTION, STRANDED COST RECOVERY CHARGE, AND TRANSMISSION CHARGE COMPONENTS THAT MAKE UP YOUR BILL.

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

0917B0718B600000718037139
APPROX. NEXT METER READ
DATE AUG 19





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	59,932 KWH @ 7.820¢ PER KWH	\$ 4,686.68
TOTAL SUPPLIER SERVICES		\$ 4,686.68
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 7,798.87
<hr/>		
TOTAL AMOUNT DUE:	(PAYMENT DUE BY AUG 13)	\$ 7,798.87

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 JUN 18 TO JUL 18 2019 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	126.0	116.8	129.9	121.1
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	126.0	116.8	103.9	96.8
PRI METER LOSS ADJ	2.21	2.04	1.82	1.70
ADJUSTED DEMAND	123.7	114.7	102.1	95.1
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	123.7(A)	57.3(B)	102.1(C)	47.5(D)
MAXIMUM DEMAND	124			

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

	ENERGY USE				MULTI +/- PLIER	KILOWATT HOURS USED
	METER #	METER READING PRESENT	METER READING PREVIOUS	DIFFERENCE		
POWER AND LIGHT	G57350393	00000	00000	00000	100 -	0
	G57350391	01543	00933	00610	100 +	61,000
						61,000
PRIMARY METERING LOSS ADJ					-	-1,068
						59,932