

PLEASE PAY
\$ 8,232.05
TOTAL AMOUNT



000097 000000033



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

000000000 800079101790008232051

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

CYCLE BILL	PREVIOUS BALANCE		\$	14,228.81
	PAYMENT RECEIVED	JUN 20	\$	6,457.08CR
	PAYMENT RECEIVED	JUL 12	\$	7,771.73CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: JUN 18 TO JUL 18 2018 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
	34 KW @ \$ 5.340 PER KW	\$	181.56
	134	\$	739.56
TRANSMISSION DEMAND CHARGE			
	134 KW @ \$ 8.780 PER KW	\$	1,176.52
STRANDED COST RECOVERY DEMAND CHARGE			
	134 KW @ \$ 1.040 PER KW	\$	139.36
KWH DISTRIBUTION CHARGE			
	59,048 KWH @ 0.606¢ PER KWH	\$	357.83
KWH STRANDED COST RECOVERY CHARGE			
	59,048 KWH @ 1.141¢ PER KWH	\$	673.74
SYSTEM BENEFITS CHARGE			
	59,048 KWH @ 0.455¢ PER KWH	\$	268.67
ELECTRICITY CONSUMPTION TAX CHARGE			
	59,048 KWH @ 0.055¢ PER KWH	\$	32.48
APPARATUS RENTAL CHARGE		\$	32.31
TOTAL DELIVERY SERVICES		\$	3,614.50

*** 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. ***

WE'RE ALWAYS WORKING TO SERVE YOU BETTER AND WE'VE HEARD YOUR FEEDBACK REGARDING THE TIMELINESS OF PAYMENT PROCESSING BY MAIL. TO PROCESS YOUR PAYMENTS FASTER,

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

0917B0718B600000718036834
APPROX. NEXT METER READ
DATE AUG 17



WE'RE BRINGING OUR PAYMENT PROCESSING BACK FROM TEXAS TO NEW ENGLAND. LOOK FOR OUR NEW PAYMENT ADDRESS ABOVE.

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	59,048 KWH @ 7.820¢ PER KWH	\$ 4,617.55
TOTAL SUPPLIER SERVICES		\$ 4,617.55
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 8,232.05
<hr/> TOTAL AMOUNT DUE: (PAYMENT DUE BY AUG 17)		<hr/> \$ 8,232.05

ENERGY SUPPLIER INFORMATION

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

PAGE 2 OF 3 PAGES

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

0917B0718B600000718036834
APPROX. NEXT METER READ
DATE AUG 17



PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD JUN 18 TO JUL 18 2018 30 DAYS

MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	136.0	118.5	140.3	122.9
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	136.0	118.5	112.2	98.3
PRI METER LOSS ADJ	2.38	2.07	1.96	1.72
ADJUSTED DEMAND	133.6	116.4	110.2	96.5
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	133.6(A)	58.2(B)	110.2(C)	48.2(D)
MAXIMUM DEMAND	134			

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	04834	04233	00601	100 +	60,100
						60,100
PRIMARY METERING LOSS ADJ					-	-1,052
						59,048