

PLEASE PAY
\$ 6,830.92
TOTAL AMOUNT



000108 000000035



COOS COUNTY INSTITUTION  
PO BOX 10  
W STEWARTSTOWN, NH 03597

PLEASE MAKE CHECKS  
PAYABLE TO EVERSOURCE

AMOUNT PAID
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EVERSOURCE  
PO BOX 56003  
BOSTON, MA 02205-6003

0000000000 800079101790006830922

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

CYCLE BILL	PREVIOUS BALANCE		\$	6,761.77
	PAYMENT RECEIVED	MAR 08	\$	6,761.77CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: FEB 15 TO MAR 18 2019 31 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
	5 KW @ \$ 5.340 PER KW	\$	26.70
	105	\$	584.70
TRANSMISSION DEMAND CHARGE			
	105 KW @ \$ 7.040 PER KW	\$	739.20
STRANDED COST RECOVERY DEMAND CHARGE			
	105 KW @ \$ 0.830 PER KW	\$	87.15
KWH DISTRIBUTION CHARGE			
	52,662 KWH @ 0.606¢ PER KWH	\$	319.13
KWH STRANDED COST RECOVERY CHARGE			
	52,662 KWH @ 0.850¢ PER KWH	\$	447.63
SYSTEM BENEFITS CHARGE			
	52,662 KWH @ 0.586¢ PER KWH	\$	308.60
APPARATUS RENTAL CHARGE		\$	32.31
TOTAL DELIVERY SERVICES		\$	2,712.75

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

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

0917B0318B600000318013979  
APPROX. NEXT METER READ  
DATE APR 17



ENH POWER CHARGE	52,662 KWH @ 7.820¢ PER KWH	\$ 4,118.17
TOTAL SUPPLIER SERVICES		\$ 4,118.17
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,830.92
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY APR 17)	\$ 6,830.92

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 FEB 15 TO MAR 18 2019 31 DAYS  
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	106.6	104.6	110.2	108.3
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	106.6	104.6	88.1	86.6
PRI METER LOSS ADJ	1.87	1.83	1.54	1.52
ADJUSTED DEMAND	104.7	102.7	86.6	85.1
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	104.7(A)	51.3(B)	86.6(C)	42.5(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 PRESENT	METER PREVIOUS	DIFFERENCE	MULTI +/- PLIER	KILOWATT HOURS USED
POWER AND LIGHT	G57350393	00000	00000	00000	100 -	0
	G57350391	09379	08843	00536	100 +	53,600
						53,600
PRIMARY METERING LOSS ADJ					-	-938
						52,662