

PLEASE PAY
\$ 374.37CR
TOTAL AMOUNT



000106 000000035



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 800079101790000374376

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JUN 14

CYCLE BILL	PREVIOUS BALANCE		\$	13,450.56
	PAYMENT RECEIVED	APR 29	\$	*13,450.56CR
	PAYMENT RECEIVED	MAY 13	\$	**6,830.92CR
	BALANCE FORWARD		\$	6,830.92CR

SERVICE PERIOD: APR 17 TO MAY 17 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	
	6 KW @ \$ 5.340 PER KW	\$	32.04	
	106		\$	590.04
TRANSMISSION DEMAND CHARGE	106 KW @ \$ 7.040 PER KW		\$	746.24
STRANDED COST RECOVERY DEMAND CHARGE	106 KW @ \$ 0.830 PER KW		\$	87.98
KWH DISTRIBUTION CHARGE	48,732 KWH @ 0.606¢ PER KWH		\$	295.32
KWH STRANDED COST RECOVERY CHARGE	48,732 KWH @ 0.850¢ PER KWH		\$	414.22
SYSTEM BENEFITS CHARGE	48,732 KWH @ 0.586¢ PER KWH		\$	285.57
APPARATUS RENTAL CHARGE			\$	32.31
TOTAL DELIVERY SERVICES			\$	2,645.71

* Included 6830.92 as a replacement cu
** original cu

*** 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. ***

TOGETHER WITH EASTERSEALS, EVERSOURCE IS POWERING THE POSSIBLE. JOIN US ON THURSDAY, JUNE 6, AT VETERANS PARK IN MANCHESTER, FOR THE EVERSOURCE WALK AND 5K RUN FOR EASTERSEALS! VISIT EASTERSEALS.COM/NH TO REGISTER TODAY!

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

0917B0517B600000517025664
APPROX. NEXT METER READ
DATE JUN 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	48,732 KWH @ 7.820¢ PER KWH	\$ 3,810.84
TOTAL SUPPLIER SERVICES		\$ 3,810.84
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 6,456.55
<hr/>		
TOTAL AMOUNT DUE:	(PAYMENT DUE BY JUN 14)	\$ 374.37CR

ENERGY SUPPLIER INFORMATION

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

SERVICE ADDRESS:
COOS COUNTY INSTITUTION
136 COUNTY FARM RD
STEWARTSTOWN, NH

ACCOUNT NUMBER 8000791-01-7-9
CUSTOMER NAME KEY: COOS
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PRIMARY GENERAL DELIVERY SERVICE RATE GV
 SERVICE PERIOD APR 17 TO MAY 17 2019 30 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	107.6	94.2	111.1	96.9
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	107.6	94.2	88.8	77.5
PRI METER LOSS ADJ	1.88	1.65	1.56	1.36
ADJUSTED DEMAND	105.7	92.5	87.3	76.1
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	105.7(A)	46.2(B)	87.3(C)	38.0(D)
MAXIMUM DEMAND	106			

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	00385	09889	00496	100 +	49,600	
						49,600	
PRIMARY METERING LOSS ADJ					-	-868	
						48,732	