

PLEASE PAY
\$ 7,051.53
TOTAL AMOUNT



000180 000000052

COOS COUNTY INSTITUTION
PO BOX 10
W STEWARTSTOWN, NH 03597



PLEASE MAKE CHECKS
PAYABLE TO EVERSOURCE

AMOUNT PAID

EVERSOURCE
P O BOX 650047
DALLAS, TX 75265-0047

0000000000 800079101790007051530

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: OCT 16

CYCLE BILL	PREVIOUS BALANCE		\$	7,261.81
	PAYMENT RECEIVED	SEP 11	\$	7,261.81CR
	BALANCE FORWARD		\$	0.00

SERVICE PERIOD: AUG 17 TO SEP 18 2017 32 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.560 PER KW	\$	556.00
	15 KW @ \$ 5.320 PER KW	\$	79.80
	115	\$	635.80
TRANSMISSION DEMAND CHARGE			
	115 KW @ \$ 8.780 PER KW	\$	1,009.70
STRANDED COST RECOVERY DEMAND CHARGE			
	115 KW @-\$ 0.020 PER KW	\$	2.30CR
KWH DISTRIBUTION CHARGE			
	59,245 KWH @ 0.604¢ PER KWH	\$	357.84
KWH STRANDED COST RECOVERY CHARGE			
	59,245 KWH @ - 0.087¢ PER KWH	\$	51.54CR
SYSTEM BENEFITS CHARGE			
	59,245 KWH @ 0.356¢ PER KWH	\$	210.91
ELECTRICITY CONSUMPTION TAX CHARGE			
	59,245 KWH @ 0.055¢ PER KWH	\$	32.58
APPARATUS RENTAL CHARGE		\$	32.31
TOTAL DELIVERY SERVICES		\$	2,418.57

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		\$	4,632.96
	59,245 KWH @ 7.820¢ PER KWH		

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

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APPROX. NEXT METER READ
DATE OCT 17



TOTAL SUPPLIER SERVICES		\$ 4,632.96
AVERAGE ENERGY COST: 7.820¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 7,051.53
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TOTAL AMOUNT DUE:	(PAYMENT DUE BY OCT 16)	\$ 7,051.53
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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 AUG 17 TO SEP 18 2017 32 DAYS
 MAXIMUM DEMAND AND ENERGY USE INFORMATION

	MAXIMUM DEMAND			
	KW DEMAND		KVA DEMAND	
	ON PEAK	OFF PEAK	ON PEAK	OFF PEAK
DEMAND	117.0	110.2	120.9	114.2
KVA MULTIPLIER			80%	80%
ADJ KVA DEMAND	117.0	110.2	96.7	91.3
PRI METER LOSS ADJ	2.05	1.93	1.69	1.60
ADJUSTED DEMAND	114.9	108.2	95.0	89.7
OFF PEAK MULTIPLIER		50%		50%
NET DEMAND	114.9(A)	54.1(B)	95.0(C)	44.8(D)
MAXIMUM DEMAND	115			

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	G58972051	05744	05141	00603	100 +	60,300
PRIMARY METERING LOSS ADJ					-	-1,055
						59,245