

Welcome back **topper321** | Logout | Quick

Home | Company | Media Center | Inv

Unitil

Manage My Account | Energy for Residents | Energy Efficiency | Our Co

Electric Usage

- Forms
- Start Service
- Stop Service
- Change Your Address
- Direct Debit Enrollment
- Paper Bill Request
- Budget Billing
- Customer Information List

Your billing/payment history is based upon the account number and service address shown below. This information is current as of 12/31/2015. Payments received after that date will not be included in your billing/payment history.

New Payment Options Available - Pay your bill electronically from your checking account. Visa or MasterCard over our secure website or over the phone!

Account Information

THOMAS & FRANCES HOPPER
Account Number: 1113121-1066072
Current Balance: \$10.48

Note: The current balance above does not apply to Budget Billing Customers, where the balance is a pre-established budget payment.

Service Address
210 HOIT RD
CONCORD, NH 03301-1828

Billing Address
210 HOIT RD
CONCORD, NH 03301-1828

ELECTRICITY
TOTAL
BILL FOR 2015
\$123.44

1 YEAR

Date	Description	Bill Days	Bill Due	Amount
Details 12/14/2015	BILL	30	01/08/2016	\$10.48
Details 12/07/2015	PAYMENT			\$30.91
Details 11/13/2015	BILL	28	12/08/2015	\$10.37
Details 10/15/2015	BILL	29	11/09/2015	\$10.27
Details 09/18/2015	BILL	32	10/13/2015	\$10.27
Details 08/21/2015	PAYMENT			\$20.64
Details 08/19/2015	BILL	30	09/14/2015	\$10.37
Details 07/16/2015	BILL	32	08/10/2015	\$10.27
Details 06/29/2015	PAYMENT			\$20.54
Details 06/16/2015	BILL	31	07/13/2015	\$10.27
Details 05/14/2015	BILL	29	06/08/2015	\$10.27
Details 05/04/2015	PAYMENT			\$10.27
Details 04/15/2015	BILL	31	05/11/2015	\$10.27
Details 03/23/2015	PAYMENT			\$10.27
Details 03/19/2015	BILL	32	04/13/2015	\$10.27
Details 02/17/2015	PAYMENT			\$10.27
Details 02/12/2015	BILL	28	03/09/2015	\$10.27
Details 01/26/2015	PAYMENT			\$10.27
Details 01/14/2015	BILL	33	02/09/2015	\$10.27
Details 12/15/2014	PAYMENT			\$20.54
Details 12/12/2014	BILL	33	01/06/2015	\$10.27
Details 11/14/2014	BILL	29	12/09/2014	\$10.27
Details 10/20/2014	PAYMENT			\$10.27
Details 10/15/2014	BILL	29	11/10/2014	\$10.27
Details 09/25/2014	PAYMENT			\$10.37
Details 09/12/2014	BILL	30	10/07/2014	\$10.37
Details 08/22/2014	PAYMENT			\$20.64
Details 08/13/2014	BILL	32	09/08/2014	\$10.27
Details 07/15/2014	RE-BILL	30	08/11/2014	\$10.37
Details 07/14/2014	CANCELED			