

**AMOUNT DUE \$10.27**

\*\*\* BANK DRAFT \*\*\*

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	1/10/14	2/04/14	2/07/14

83 APPLETON ST, CONCORD

TURN

Page 1 of 1

**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 01/06/14	(\$10.27)	PLEASE PAY AMOUNT	\$10.27
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
156788	994294	994294		0 kWh	32		D
156788	996192	996192	USED 1898	0 kWh	1		D
BALANCE FORWARD							\$0.00

**ELECTRIC SERVICE**  
 DELIVERY SERVICES RESIDENTIAL  
 Customer Chg  
 Total Current EL Charges

PERIOD 12/06/13 - 01/08/14

10.27  
**\$10.27**

**MESSAGES**

Charges not paid by the due date are subject to a monthly late fee of 1%. However, if you are currently participating in, or are eligible for, any state- wide or federal assistance program, the late fee will be waived. For more details or a complete list of these programs, please contact us.

996,192

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
 PAYMENT MUST BE RECEIVED BY 5 PM ON 2/04/14. TOTAL CURRENT BILL  
 TOTAL AMOUNT DUE



energy for life.

AMOUNT DUE \$10.27

\*\*\* BANK DRAFT \*\*\*

ACCOUNT NUMBER	BILL DATE	DUE DATE	NEXT METER READING DATE
1084293-1072892	12/10/13	1/06/14	1/08/14

83 APPLETON ST, CONCORD

TURN

Page 1 of 1

AT A GLANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 12/03/13	(\$10.27)	PLEASE PAY AMOUNT	\$10.27
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
156788	993987	993987		0 kWh	29		D
156788	994294	994294		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

<b>ELECTRIC SERVICE</b>	<b>PERIOD 11/06/13 - 12/06/13</b>
DELIVERY SERVICES RESIDENTIAL	
Customer Chg	10.27
<b>Total Current EL Charges</b>	<b>\$10.27</b>

MESSAGES

This is your new Unitil- NH Electric Operations Energy Statement

As we are approaching a very stormy time of year, it is extremely important that we have your home and cell phone numbers on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. We can also call you back when power is restored. If you have recently changed your number or have an updated call phone number, please contact Customer Service at (800)852-3339 for Capital customers or (800)582-7276 for Seacoast customers or visit us online at www.unitil.com/sharemynumber.

RECEIVED

DEC 16 2013

The H.L. Turner Group Inc.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02	TOTAL CURRENT BILL	\$10.27
PAYMENT MUST BE RECEIVED BY 5 PM ON 1/06/14.	TOTAL AMOUNT DUE	\$10.27



# Unitil

energy for life.

**AMOUNT DUE \$10.27**

\*\*\* BANK DRAFT \*\*\*

ACCOUNT NUMBER	BILL DATE	DUE DATE	NEXT METER READING DATE
1084293-1072892	11/08/13	12/03/13	12/06/13

83 APPLETON ST, CONCORD

TURN

Page 1 of 1

AT A GLANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 11/04/13	(\$10.27)	PLEASE PAY AMOUNT	\$10.27
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
156788	994137	994137		0 kWh	29		D
156788	993987	993987		0 kWh	1		D
BALANCE FORWARD							\$0.00



**ELECTRIC SERVICE**  
 DELIVERY SERVICES RESIDENTIAL  
 Customer Chg  
 Total Current EL Charges

PERIOD 10/07/13 - 11/06/13

10.27  
\$10.27

*Low Reading For 2013*

### MESSAGES

This is your new Unitil-NH Electric Operations energy statement.

Having trouble paying your bill? Our Customer Relations representatives can offer you a payment arrangement based on your current balance and your projected future bills. Please call us at 1-800-852-3339 for more information.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02	TOTAL CURRENT BILL	<b>\$10.27</b>
PAYMENT MUST BE RECEIVED BY 5 PM ON 12/03/13.	TOTAL AMOUNT DUE	<b>\$10.27</b>



energy for life.

AMOUNT DUE \$10.27

\*\*\* BANK DRAFT \*\*\*

ACCOUNT NUMBER	BILL DATE	DUE DATE	NEXT METER READING DATE
1084293-1072892	10/09/13	11/04/13	11/06/13

83 APPLETON ST, CONCORD

TURN

Page 1 of 1

AT A GLANCE

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 10/07/13	(\$10.27)	PLEASE PAY AMOUNT	\$10.27
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
156788	994828	994828		0 kWh	27		D
156788	994137	994137		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>



**ELECTRIC SERVICE**  
 DELIVERY SERVICES RESIDENTIAL  
 Customer Chg  
 Total Current EL Charges

PERIOD 09/09/13 - 10/07/13

10.27  
\$10.27

MESSAGES

This is your new Unitil-NH Electric Operations energy statement.

Attn: Electric Default Customers: Effective 12/1/2013, Your Electric Default Service rates will change for the period 12/1/13 to 5/31/14. We will notify you of the new rates in November.

Charges not paid by the due date are subject to a late fee of 1%. However, if you are currently participating in, or are eligible for, any state-wide or federal assistance program, the late fee will be waived. For more details or a complete list of these programs, please contact us.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02	TOTAL CURRENT BILL	\$10.27
PAYMENT MUST BE RECEIVED BY 5 PM ON 11/04/13.	TOTAL AMOUNT DUE	\$10.27

YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

SERVICE ADDRESS TURN

ACCOUNT NUMBER

BILL DATE DUE DATE

83 APPLETON ST, CONCORD

1084293-1072892

9/11/13 10/07/13

KWH

ADT

METER METER READING NUMBER  
NUMBER PREVIOUS PRESENT OF DAYS

METER METERED  
CONSTANT USAGE

METERED RATE  
DEMAND CODE

SEP 13	0	0
AUG 13	0	0
JUL 13	0	0
JUN 13	0	0
MAY 13	0	0
APR 13	0	0
MAR 13	0	0
FEB 13	0	0
JAN 13	0	0
DEC 12	0	0
NOV 12	0	0
OCT 12	0	0
SEP 12	0	0

156788	995640	995640	32
156788	994828	994828	1
LAST BILL AMOUNT			
PAYMENTS THROUGH 9/03/13 THANK YOU			
BALANCE FORWARD			
CURRENT CHARGES ELECTRIC SERVICE			
DELIVERY SERVICES RESIDENTIAL			
Customer Chg			
TOTAL CURRENT EL CHARGES			
TOTAL AMOUNT DUE			

KWH	D
KWH	D
10.27	
-10.27	
\$0.00	
SERVICE PERIOD 8/07/13- 9/09/13	
10.27	
\$10.27	
\$10.27	

APPROXIMATE NEXT METER READING:  
10/09/13

An important part of the Budget Billing Program is the annual settlement. In addition to your current actual charges for this month, this final bill of the plan year settles differences between the actual cost of your electric usage for the year and the total amount you paid. Next month, we will inform you of your new payment amount for the coming plan year. If you haven't signed up for Budget Billing, now is the perfect time.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 10/07/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO:  
UNITIL  
P.O. Box 981010  
Boston, MA 02298-1010

TELEPHONE  
(603) 224-2311  
(800) 852-3339



WWW.UNITIL.COM

IU20130911.TXT-3687-000000341

YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

		SERVICE ADDRESS	TURN	ACCOUNT NUMBER		BILL DATE DUE DATE			
		83 APPLETON ST, CONCORD		1084293-1072892		8/09/13	9/03/13		
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
AUG 13	0	0	156788	996103	996103	29			D
JUL 13	0	0	156788	995640	995640	1			D
JUN 13	0	0							
MAY 13	0	0	LAST BILL AMOUNT					10.27	
APR 13	0	0	PAYMENTS THROUGH 8/05/13 THANK YOU					-10.27	
MAR 13	0	0	BALANCE FORWARD						\$ .00
FEB 13	0	0							
JAN 13	0	0	CURRENT CHARGES		ELECTRIC SERVICE	SERVICE PERIOD 7/08/13- 8/07/13			
DEC 12	0	0	DELIVERY SERVICES		RESIDENTIAL				
NOV 12	0	0	Customer Chg					10.27	
OCT 12	0	0	TOTAL CURRENT EL CHARGES						\$10.27
SEP 12	0	0							
AUG 12	0	0	TOTAL AMOUNT DUE						\$10.27

*X-463*

APPROXIMATE NEXT METER READING:  
9/06/13

Effective August 1, 2013, the External Delivery Charge (EDC) and the Stranded Cost Charge (SCC) components of your bill will increase. The EDC increase is due to an increase in transmission costs. The increase to the SCC is a result of a change in the prior period balance. Due to these changes, you will see average bill increases of approximately 2.0% depending on your rate class and usage.

If you haven't signed up for Budget Billing, now is the perfect time. Enroll at [www.unitil.com](http://www.unitil.com).

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 9/03/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO:  
UNITIL  
P.O. Box 981010  
Boston, MA 02298-1010

TELEPHONE  
(603) 224-2311  
(800) 852-3339



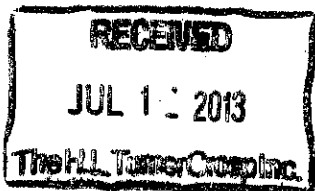
[WWW.UNITIL.COM](http://WWW.UNITIL.COM)

UJ20130809.TXT-6024-000000267

YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)

		SERVICE ADDRESS	TURN	ACCOUNT NUMBER		BILL DATE DUE DATE			
		83 APPLETON ST, CONCORD		1084293-1072892		7/10/13	8/05/13		
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
JUL 13	0	156788	996399	996399	30				D
JUN 13	0	156788	996103	996103	1				D
						$\Delta = -296$			
MAY 13	0	LAST BILL AMOUNT					10.27		
APR 13	0	PAYMENTS THROUGH		7/08/13	THANK YOU		-10.27		
MAR 13	0	BALANCE FORWARD							\$ .00
FEB 13	0	CURRENT CHARGES		ELECTRIC SERVICE		SERVICE PERIOD	6/07/13- 7/08/13		
JAN 13	0	DELIVERY SERVICES		RESIDENTIAL					
DEC 12	0	Customer Chg					10.27		
NOV 12	0	TOTAL CURRENT EL CHARGES							\$10.27
OCT 12	0	TOTAL AMOUNT DUE							\$10.27
SEP 12	0								
AUG 12	0								
JUL 12	0								


APPROXIMATE NEXT METER READING: 8/07/13



Effective December 1, 2002, charges not paid by the due date are subject to a late fee of 1%. However, if you are currently participating in, or are eligible for, any state-wide or federal assistance program, the late fee will be waived. For more details, please contact us.

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Contact us to sign up!

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02 PAYMENT MUST BE RECEIVED BY 5 PM ON 8/05/13.

QUESTIONS ABOUT YOUR BILL?		 <b>Unitil</b> WWW.UNITIL.COM <small>!U20130710.TXT-3614-000000379</small>
REMIT PAYMENT TO: UNITIL P.O. Box 981010 Boston, MA 02298-1010	TELEPHONE (603) 224-2311 (800) 852-3339	

YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

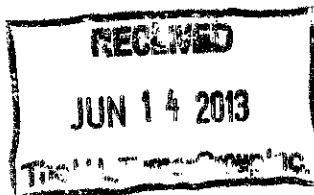
		SERVICE ADDRESS	TURN	ACCOUNT NUMBER		BILL DATE DUE DATE				
		83 APPLETON ST, CONCORD		1084293-1072892		6/11/13	7/08/13			
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
JUN 13	0	156788	996985	996985	30				D	
MAY 13	0	156788	996399	996399	1				D	
APR 13	0									
MAR 13	0									
FEB 13	0							10.27		
JAN 13	0							-10.27		
DEC 12	0								\$ .00	
NOV 12	0									
OCT 12	0									
SEP 12	0									
AUG 12	0							10.27		
JUL 12	0								\$10.27	
JUN 12	0									
		CURRENT CHARGES ELECTRIC SERVICE SERVICE PERIOD 5/07/13- 6/07/13								
		DELIVERY SERVICES RESIDENTIAL								
		Customer Chg							10.27	
		TOTAL CURRENT EL CHARGES								\$10.27
		TOTAL AMOUNT DUE								\$10.27

1 > -586

JUN 13	0	0
MAY 13	0	0
APR 13	0	0
MAR 13	0	0
FEB 13	0	0
JAN 13	0	0
DEC 12	0	0
NOV 12	0	0
OCT 12	0	0
SEP 12	0	0
AUG 12	0	0
JUL 12	0	0
JUN 12	0	0


LAST BILL AMOUNT 10.27  
 PAYMENTS THROUGH 6/03/13 THANK YOU -10.27  
 BALANCE FORWARD \$ .00

APPROXIMATE NEXT METER READING:  
7/07/13



Need help with winter heating bills? If you cannot pay your bill in full, call us at 1-800-852-3339 for a payment plan that may extend up to six months.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
 PAYMENT MUST BE RECEIVED BY 5 PM ON 7/08/13.

QUESTIONS ABOUT YOUR BILL?		 WWW.UNITIL.COM IU20130811.TXT-3696-000000347
REMIT PAYMENT TO: UNITIL P.O. Box 981010 Boston, MA 02298-1010	TELEPHONE (603) 224-2311 (800) 852-3339	



YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

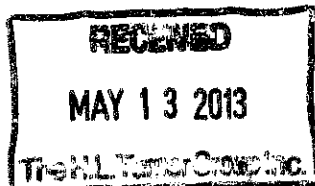
		SERVICE ADDRESS	TURN	ACCOUNT NUMBER	BILL DATE	DUE DATE				
		83 APPLETON ST, CONCORD		1084293-1072892	5/09/13	6/03/13				
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
MAY 13	0	156788	997851	997851	31		KWH		D	
APR 13	0	156788	996985	996985	1		KWH		D	
MAR 13	0									
FEB 13	0									
JAN 13	0							10.27		
DEC 12	0							-10.27		
NOV 12	0								\$ .00	
OCT 12	0									
SEP 12	0									
AUG 12	0							10.27		
JUL 12	0								\$10.27	
JUN 12	0									
MAY 12	0									
		TOTAL AMOUNT DUE								\$10.27

> -866

APPROXIMATE NEXT METER READING:  
6/06/13

Effective June 1, 2013, your Electric Energy Service prices will change. The fixed rate for the June 1 to November 30, 2013 cycle will be \$0.07130 per kWh. This information, as well as variable rate information, is also available by visiting the Unitil website at [www.unitil.com](http://www.unitil.com) or by calling Unitil's Customer Service Center.

The NHPUC has approved delivery service rate changes for all customers effective May 1, 2013. Compared to current rates, customers will see bill impacts in the range of 1.1% to 4.8% depending on rate class and consumption patterns.



TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 6/03/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO:  
UNITIL  
P.O. Box 981010  
Boston, MA 02298-1010

TELEPHONE  
(603) 224-2311  
(800) 852-3339



WWW.UNITIL.COM

IU20130509.TXT-2621-000001297

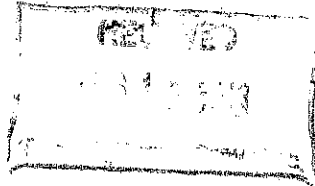
YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

		SERVICE ADDRESS	TURN	ACCOUNT NUMBER	BILL DATE	DUE DATE	
		83 APPLETON ST, CONCORD		1084293-1072892	4/09/13	5/06/13	
METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
156788	998240	998240	28				D
156788	997851	997851	1				D
					10.27		
LAST BILL AMOUNT						10.27	
PAYMENTS THROUGH 4/08/13 THANK YOU						-10.27	
BALANCE FORWARD							\$ .00
CURRENT CHARGES ELECTRIC SERVICE					SERVICE PERIOD	3/07/13- 4/05/13	
DELIVERY SERVICES RESIDENTIAL							
Customer Chg						10.27	
TOTAL CURRENT EL CHARGES							\$10.27
TOTAL AMOUNT DUE							\$10.27

KWH	ADT
APR 13	0
MAR 13	0
FEB 13	0
JAN 13	0
DEC 12	0
NOV 12	0
OCT 12	0
SEP 12	0
AUG 12	0
JUL 12	0
JUN 12	0
MAY 12	0
APR 12	0

> -389

APPROXIMATE NEXT METER READING:  
5/05/13



Effective December 1, 2002, charges not paid by the due date are subject to a late fee of 1%. However, if you are currently participating in, or are eligible for, any state-wide or federal assistance program, the late fee will be waived. For more details, please contact us.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 5/06/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO:  
UNITIL  
P.O. Box 981010  
Boston, MA 02298-1010

TELEPHONE  
(603) 224-2311  
(800) 852-3339



WWW.UNITIL.COM

IU20130409.TXT-2767-000001337

YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

		SERVICE ADDRESS	TURN	ACCOUNT NUMBER	BILL DATE DUE DATE				
		83 APPLETON ST, CONCORD		1084293-1072892	3/12/13	4/08/13			
KWH	ADT	METER NUMBER	METER READING		NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
			PREVIOUS	PRESENT					
MAR 13	0	0	156788	997229	997229	27		KWH	D
FEB 13	0	0	156788	998240	998240	1		KWH	D
JAN 13	0	0					1,011 USED		
DEC 12	0	0	LAST BILL AMOUNT				10.27		
NOV 12	0	0	PAYMENTS THROUGH 3/08/13 THANK YOU				-10.27		
OCT 12	0	0	BALANCE FORWARD						\$ .00
SEP 12	0	0	CURRENT CHARGES ELECTRIC SERVICE						
AUG 12	0	0	DELIVERY SERVICES RESIDENTIAL						
JUL 12	0	0	Customer Chg					10.27	
JUN 12	0	0	TOTAL CURRENT EL CHARGES						\$10.27
MAY 12	0	0							
APR 12	0	0							
MAR 12	0	0							
		TOTAL AMOUNT DUE							\$10.27

APPROXIMATE NEXT METER READING:  
4/06/13

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at [www.unitil.com](http://www.unitil.com) to sign up!

Did you know we're on Twitter? We provide timely outage & restoration updates on our feed as they become available. Follow us at <http://twitter.com/Unitil> or by clicking the Twitter logo in the footer of any page of our website, [www.unitil.com](http://www.unitil.com).

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 4/08/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO:  
UNITIL  
P.O. Box 981010  
Boston, MA 02298-1010

TELEPHONE  
(603) 224-2311  
(800) 852-3339



WWW.UNITIL.COM

IU20130312.TXT-327-000003450

YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)


		SERVICE ADDRESS	TURN	ACCOUNT NUMBER		BILL DATE DUE DATE				
		83 APPLETON ST, CONCORD		1084293-1072892		2/11/13	3/08/13			
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
FEB 13	0	0	156788	995972	995972	> 29	1,257 USED	KWH	D	
JAN 13	0	0	156788	997229	997229	1		KWH	D	
DEC 12	0	0								
NOV 12	0	0	LAST BILL AMOUNT						10.27	
OCT 12	0	0	PAYMENTS THROUGH 1/24/13 THANK YOU						-10.27	
SEP 12	0	0	BALANCE FORWARD							\$ .00
AUG 12	0	0								
JUL 12	0	0	CURRENT CHARGES		ELECTRIC SERVICE		SERVICE PERIOD 1/08/13- 2/07/13			
JUN 12	0	0	DELIVERY SERVICES RESIDENTIAL							
MAY 12	0	0	Customer Chg						10.27	
APR 12	0	0	TOTAL CURRENT EL CHARGES							\$10.27
MAR 12	0	0								
FEB 12	149	26	TOTAL AMOUNT DUE							\$10.27

APPROXIMATE NEXT METER READING:  
3/09/13

Have you heard about the Unitil Scholarship Fund? Learn all about it and download an application here:  
[www.unitil.com/scholarship](http://www.unitil.com/scholarship)

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it - visit [www.unitil.com/sharemynumber](http://www.unitil.com/sharemynumber) or call us.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 3/08/13.

QUESTIONS ABOUT YOUR BILL?		 WWW.UNITIL.COM IU20130211.TXT-3662-000000324
REMIT PAYMENT TO: UNITIL P.O. Box 981010 Boston, MA 02298-1010	TELEPHONE (603) 224-2311 (800) 852-3339	

YOUR MONTHLY USAGE &  
AVERAGE DAILY TEMPERATURE (ADT)

			SERVICE ADDRESS	TURN	ACCOUNT NUMBER	BILL DATE DUE DATE			
			83 APPLETON ST, CONCORD		1084293-1072892	1/10/13	2/04/13		
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
JAN 13	0	0	156788	994011	994011	31			D
DEC 12	0	0	156788	995972	995972	1			D
NOV 12	0	0							
OCT 12	0	0	LAST BILL AMOUNT						
SEP 12	0	0	PAYMENTS THROUGH 1/07/13 THANK YOU						
AUG 12	0	0	BALANCE FORWARD						
JUL 12	0	0							
JUN 12	0	0	CURRENT CHARGES	ELECTRIC SERVICE	SERVICE PERIOD 12/07/12-		1/08/13		
MAY 12	0	0	DELIVERY SERVICES RESIDENTIAL						
APR 12	0	0	Customer Chg						
MAR 12	0	0	TOTAL CURRENT EL CHARGES						
FEB 12	149	26							
JAN 12	402	30							
TOTAL AMOUNT DUE									\$10.27

> 1961 KWH USED FROM BANK

10.27  
-10.27

\$10.27

995972

APPROXIMATE NEXT METER READING:  
2/07/13

Charges not paid by the due date are subject to a monthly late fee of 1%. However, if you are currently participating in, or are eligible for, any state-wide or federal assistance program, the late fee will be waived. For more details or a complete list of these programs, please contact us.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 2/04/13.

QUESTIONS ABOUT YOUR BILL?



REMIT PAYMENT TO:  
UNITIL  
P.O. Box 981010  
Boston, MA 02298-1010

TELEPHONE  
(603) 224-2311  
(800) 852-3339

WWW.UNITIL.COM

IU20130110.TXT-2677-000001325