

**AMOUNT DUE \$10.27** \*\*\* BANK DRAFT \*\*\* ACCOUNT NUMBER 1084293-1072892 BILL DATE 1/14/16 PLEASE PAY BY 2/08/16 NEXT METER READING DATE 2/11/16

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 01/08/16	(\$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	993530	993530		0 kWh	32		D
156788	994977	994977		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

**ELECTRIC SERVICE** PERIOD 12/10/15 - 01/12/16  
**DELIVERY SERVICES RESIDENTIAL**  
 Customer Chg 10.27  
**Total Current EL Charges \$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.

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 2/08/16. TOTAL AMOUNT DUE \$10.27



# Unitil

NH ELECTRIC OPERATIONS

energy for life

AMOUNT DUE

**\$10.27**

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

ACCOUNT NUMBER

1084293-1072892

BILL DATE

12/14/15

PLEASE PAY BY

1/08/16

NEXT METER READING DATE

1/12/16

83 APPLETON ST, CONCORD

TURN

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### AT A GLANCE

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 12/08/15	(\$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	993398	993398		0 kWh	29		D
156788	993530	993530		0 kWh	1		D
BALANCE FORWARD							\$0.00



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

PERIOD 11/10/15 - 12/10/15

10.27  
**\$10.27**

### MESSAGES

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 cell phone number, please contact Customer Service at (800)852-3339 or visit us online at [www.unitil.com/sharemynumber](http://www.unitil.com/sharemynumber).

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02

PAYMENT MUST BE RECEIVED BY 5 PM ON 1/08/16.

TOTAL CURRENT BILL

TOTAL AMOUNT DUE

**\$10.27**

**\$10.27**



# Unitil

NELECTRIC OPERATIONS

energy for life

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	11/13/15	12/08/15	12/10/15

83 APPLETON ST, CONCORD

TURN

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### AT A GLANCE

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 11/09/15	(\$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	993468	993468		0 kWh	27		D
156788	993398	993398		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

*Low For 2015*



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

PERIOD 10/13/15 - 11/10/15

10.27  
\$10.27

### MESSAGES

Attn: Electric Default Service Customers:  
 Effective 12/1/2015, your Electric Default Service rates will change for the period 12/1/15-5/31/16. The fixed rate for this period will be \$0.09409 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.

Having trouble paying your bill? Our Customer Relations representatives can offer you a customized payment arrangement based on your current balance and projected future bills. Please call us at 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 12/08/15.	TOTAL AMOUNT DUE	<b>\$10.27</b>



# Unitil

NH ELECTRIC OPERATIONS

energy for life

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	10/15/15	11/09/15	11/10/15

83 APPLETON ST, CONCORD

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### AT A GLANCE

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 10/13/15	(\$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	993921	993921		0 kWh	28		D
156788	993468	993468		0 kWh	1		D

**BALANCE FORWARD**

**\$0.00**



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

**PERIOD 09/14/15 - 10/13/15**

**10.27**  
**\$10.27**

### MESSAGES

Attn: Electric Default Service Customers:  
 Effective 12/1/2015, Your Electric Default Service rates will change for the period 12/1/15 - 5/31/16. We will notify you of the new rates in November.

Charges not pay 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	<b>TOTAL CURRENT BILL</b>	<b>\$10.27</b>
PAYMENT MUST BE RECEIVED BY 5 PM ON 11/09/15.	<b>TOTAL AMOUNT DUE</b>	<b>\$10.27</b>



# Unitil

NH ELECTRIC OPERATIONS

energy for life

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	9/18/15	10/13/15	10/13/15

83 APPLETON ST, CONCORD

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AT A GLANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 09/14/15	(\$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	994363	994363		0 kWh	31		D
156788	993921	993921		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

**ELECTRIC SERVICE** PERIOD 08/13/15 - 09/14/15  
**DELIVERY SERVICES RESIDENTIAL**  
 Customer Chg 10.27  
**Total Current EL Charges \$10.27**

### MESSAGES

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. Enroll on-line at [www.unitil.com/budgetbilling](http://www.unitil.com/budgetbilling) or call us at 1-800-852-3339.

# RECEIVED

SEP 21 2015

*HW 9-21-15*

## The H.L. Turner Group Inc.

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 10/13/15.	TOTAL AMOUNT DUE	<b>\$10.27</b>

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	8/19/15	9/14/15	9/14/15

83 APPLETON ST, CONCORD

TURN

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AT A GLANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 08/10/15	(\$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	994951	994951		0 kWh	29		D
156788	994363	994363		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

**ELECTRIC SERVICE** PERIOD 07/14/15 - 08/13/15  
 DELIVERY SERVICES RESIDENTIAL  
 Customer Chg 10.27  
 Total Current EL Charges **\$10.27**

**MESSAGES**

Effective August 1, 2015, the External Delivery Charge (EDC) component of your bill will increase. The increase is primarily due to higher transmission costs. Due to this change, average bills will increase approximately 1-3%, depending on rate class and usage.

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

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.

**RECEIVED**

AUG 24 2015

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 9/14/15. TOTAL AMOUNT DUE **\$10.27**

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	7/16/15	8/10/15	8/13/15

83 APPLETON ST, CONCORD

TURN

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**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 07/13/15	(\$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	995718	995718		0 kWh	31		D
156788	994951	994951		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>



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

PERIOD 06/12/15 - 07/14/15

10.27  
**\$10.27**

**MESSAGES**

Charges not paid by the due date are subject to a late fee of 1% per month. 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	<b>TOTAL CURRENT BILL</b>	<b>\$10.27</b>
PAYMENT MUST BE RECEIVED BY 5 PM ON 8/10/15.	<b>TOTAL AMOUNT DUE</b>	<b>\$10.27</b>

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER 1084293-1072892 BILL DATE 6/16/15 PLEASE PAY BY 7/13/15 NEXT METER READING DATE 7/14/15

83 APPLETON ST, CONCORD

TURN

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**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 06/08/15	(\$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	996394	996394		0 kWh	30		D
156788	995718	995718		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

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

PERIOD 05/12/15 - 06/12/15

10.27  
**\$10.27**

**MESSAGES**

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.

Always call Dig Safe - 811 at least 3 business days before you dig. Damage from digging activities is the leading cause of pipeline accidents.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
 PAYMENT MUST BE RECEIVED BY 5 PM ON 7/13/15.

**TOTAL CURRENT BILL \$10.27**  
**TOTAL AMOUNT DUE \$10.27**



**AMOUNT DUE**

**\$10.27**

\*\*\* BANK DRAFT \*\*\* ACCOUNT NUMBER 1084293-1072892 BILL DATE 5/14/15 PLEASE PAY BY 6/08/15 NEXT METER READING DATE 6/12/15

83 APPLETON ST, CONCORD

TURN

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**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 05/11/15	(\$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	996886	996886		0 kWh	28		D
156788	996394	996394		0 kWh	1		D

BALANCE FORWARD

\$0.00



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

PERIOD 04/13/15 - 05/12/15

10.27  
\$10.27

**MESSAGES**

Effective June 1, 2015, your Electric Energy Service prices will change. The fixed rate for the June 1 to November 30, 2015 cycle will be \$0.06921 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.

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!

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 6/08/15. TOTAL AMOUNT DUE \$10.27

**AMOUNT DUE**

**\$10.27**

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

ACCOUNT NUMBER  
1084293-1072892

BILL DATE  
4/15/15

PLEASE PAY BY  
5/11/15

NEXT METER READING DATE  
5/12/15

83 APPLETON ST, CONCORD

TURN

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**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 04/13/15	(\$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	997205	997205		0 kWh	30		D
156788	996886	996886		0 kWh	1		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>



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

PERIOD 03/13/15 - 04/13/15

10.27  
**\$10.27**

**MESSAGES**

Effective June 1, 2015, your Electric Energy Service prices will change for the period 6/1/2015 to 11/30/2015. We will notify you of the new rates in May.

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.

Fuel Assistance and Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills and make homes more energy efficient. Contact your local Fuel Assistance Agency for more information.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02  
PAYMENT MUST BE RECEIVED BY 5 PM ON 5/11/15.

TOTAL CURRENT BILL **\$10.27**  
TOTAL AMOUNT DUE **\$10.27**

**AMOUNT DUE \$10.27**

\*\*\* BANK DRAFT \*\*\* ACCOUNT NUMBER 1084293-1072892 BILL DATE 3/19/15 PLEASE PAY BY 4/13/15 NEXT METER READING DATE 4/13/15

83 APPLETON ST, CONCORD

TURN

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**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 03/09/15	(\$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	996648	996648		0 kWh	31		D
156788	997205	997205		0 kWh	1		D

BALANCE FORWARD

\$0.00



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

PERIOD 02/09/15 - 03/13/15

10.27  
\$10.27

**MESSAGES**

If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

Lights out? Phones on! Make sure we have your updated personal information & 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 at 1-800-852-3339.

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.

**RECEIVED**

MAR 23 2015

**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 4/13/15. TOTAL AMOUNT DUE \$10.27

**AMOUNT DUE \$10.27**

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

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	2/12/15	3/09/15	3/13/15

83 APPLETON ST, CONCORD

TURN

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**AT A GLANCE**

AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 02/09/15	(\$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	995442	995442		0 kWh	27		D
156788	996648	996648		0 kWh	1		D

BALANCE FORWARD

\$0.00



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

PERIOD 01/12/15 - 02/09/15

10.27  
**\$10.27**

**MESSAGES**

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 personal information & 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 at 1-800-852-3339.

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 3/09/15.	TOTAL AMOUNT DUE	\$10.27