



\$10.27

*** BANK DRAFT *** ACCOUNT NUMBER 1084293-1072892

1/14/16

BILL DATE PLEASE PAY BY NEXT METER READING DATE

2/08/16 2/11/16

83 APPLETON ST, CONCORD

TURN

Page 1 of 1

| | AT A GL | ANCE | |
|------------------------------|-----------|-----------------------|---------|
| 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 | METER R | READING | METER | METERED | NOWREK | METERED | RAIL | |
|--------|----------|---------|----------|---------|---------|---------|------|--|
| NUMBER | PREVIOUS | PRESENT | CONSTANT | USAGE | OF DAYS | DEMAND | CODE | |
| 156788 | 993530 | 993530 | | 0 kWh | 32 | | D | |
| 156788 | 994977 | 994977 | | 0 kWh | 1 | | D | |
| | | | | | | | | |

BALANCE FORWARD

\$0.00

ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL **Customer Chg**

Total Current EL Charges

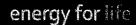
PERIOD 12/10/15 - 01/12/16

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.

> TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/92 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 2/08/16. TOTAL AMOUNT DUE





\$10.27 *** BANK DRAFT ***

1.04

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

12/14/15

1/08/16

1/12/16

| 83 APPLETON ST, CONCORD | • | URN | Page 1 of 1 |
|------------------------------|--------------|-----------------------|-------------|
| | AT A GI | LANCE | |
| 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 |
| <u> </u> | | | |

| METER | METER R | EADING | METER | METERED | NUMBER | METERED | RATE |
|-----------|----------|---------|----------|---------|---------|---------|--------|
| NUMBER | PREVIOUS | PRESENT | CONSTANT | USAGE | OF DAYS | DEMAND | CODE |
| 156788 | 993398 | 993398 | | 0 kWh | 29 | | D |
| 156788 | 993530 | 993530 | | 0 kWh | 1 | | D |
| ALANCE FO | DRWARD | | | | | | \$0.00 |

BALANCE FORWARD

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.

> TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 1/08/16. TOTAL 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 |] | URN | Page 1 of 1 | | | | |
|------------------------------|-----------|-----------------------|-------------|--|--|--|--|
| 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 | METER I | READING | METER | N | /IETERED | NUMBER | METERED | RATE |
|------------|-----------------|---------|--------------------|-----|----------|---------|---------|--------|
| NUMBER | PREVIOUS | PRESENT | CONSTAN | 1T | USAGE | OF DAYS | DEMAND | CODE |
| 156788 | 993468 | 993468 | | | 0 kWh | 27 | | D |
| 156788 | 993398 | 993398 | n salata . Ale mai | クバス | 0 kWh | 1 | | D |
| BALANCE FO | DRWARD | 1-12 | 3 .4-cs.() | | | | | \$0.00 |

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

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

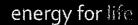
10.27 \$10.27

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 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 PAYMENT MUST BE RECEIVED BY 5 PM ON 12/08/15. TOTAL 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 | APPLETON ST, CONCORD TURN | | |
|------------------------------|---------------------------|-----------------------|---------|
| | AT A GI | LANCE | |
| 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 R | 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 FO | DRWARD | | | | | | \$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 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 11/09/15. TOTAL AMOUNT DUE





\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

R F

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

9/18/15

10/13/15

10/13/15

| 83 APPLETON ST, CONCORD | 7 | URN | Page 1 of 1 | | |
|----------------------------|-----------|-----------------------|-------------|--|--|
| | AT A G | LANCE | | | |
| 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 156788 156788 | METER R PREVIOUS 994363 993921 | READING PRESENT 994363 993921 | METER CONSTANT | METERED USAGE 0 kWh 0 kWh | NUMBER OF DAYS 31 1 | METERED DEMAND | RATE CODE D D |
|-------------------------------------|---|--|-------------------|------------------------------------|------------------------------|-------------------|------------------------|
| ALANCE FO | DRWARD | | | | | | \$0.00 |

ELECTRIC SERVICE
DELIVERY SERVICES RESIDENTIAL
Customer Chg
Total Current EŁ Charges

PERIOD 08/13/15 - 09/14/15

10.27 **\$10.27**

RECEVED

SEP 2 1 2015 Harry 15

The H.L. Turner Group Inc.

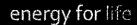
MESSAGES

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.unitii.com/budgetbilling or call us at 1-800-852-3339.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02
PAYMENT MUST BE RECEIVED BY 5 PM ON 10/13/15.

TOTAL CURRENT BILL TOTAL 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 | Page 1 of 1 |
|---------------------------------|--------------------------|-------------|
| AT | 'A GLANCE | |
| AMOUNT OF LAST BILL \$10 | 0.27 TOTAL CURRENT CHARC | SES \$10.27 |
| PAYMENT-THANKYOU 08/10/15 (\$10 | .27) PLEASE PAY AMOUNT | \$10.27 |
| YTD BUDGET AMOUNT \$ | 0.00 YTD ACTUAL AMOUNT | \$0.00 |

| METER NUMBER 156788 156788 | METER R PREVIOUS 994951 994363 | READING PRESENT 994951 994363 | METER CONSTANT | METERED USAGE 0 kWh 0 kWh | NUMBER OF DAYS 29 | METERED DEMAND | RATE CODE D D |
|-------------------------------------|---|--|-------------------|------------------------------------|-------------------------|-------------------|------------------------|
| ALANCE FO | | 994303 | | O KVVII | ' | | \$0.00 |

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

PERIOD 07/14/15 - 08/13/15

10.27 \$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.

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 or call us.

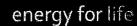
RECEIVED

AUG 2 4 2015

The H.L. Turner Group Inc.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02 PAYMENT MUST BE RECEIVED BY 5 PM ON 9/14/15.

TOTAL CURRENT BILL TOTAL 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 | Т | URN | Page 1 of 1 |
|------------------------------|-----------|-----------------------|-------------|
| | AT A GI | .ANCE | |
| 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 156788 | METER R PREVIOUS 995718 | PRESENT 995718 | METER CONSTANT | METERED USAGE 0 kWh | NUMBER OF DAYS 31 | METERED DEMAND | RATE CODE D |
|----------------------------|-------------------------------|-------------------|-------------------|---------------------------|-------------------------|-------------------|-------------------|
| 156788 ALANCE FO | 994951 DRWARD | 994951 | | 0 kWh | 1 | | \$0.00 |

BALANCE FORWARD

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 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 8/10/15. TOTAL AMOUNT DUE





\$10.27 *** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

6/16/15

7/13/15

7/14/15

| 83 APPLETON ST, CONCORD TURN | | | Page 1 of 1 |
|------------------------------|-----------|-----------------------|-------------|
| | AT A GI | LANCE | |
| 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 R | EADING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|-----------------|---------|-------------------|-------------------|------------------|-------------------|-------------------|--------------|
| 156788 | 996394 | 996394 | 20/13//// | 0 kWh | 30 | <i>D</i> 2, ((1) | D |
| 156788 | 995718 | 995718 | | 0 kWh | 1 | | D |
| BALANCE FO | DRWARD | | | | | | \$0.00 |

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

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

10.27 \$10.27

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 case of pipeline accidents.

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





\$10.27

*** BANK DRAFT ** ACCOUNT NUMBER

1084293-1072892

BILL DATE PLEASE PAY BY NEXT METER READING DATE

6/08/15

6/12/15

83 APPLETON ST, CONCORD

TURN

5/14/15

Page 1 of 1

| 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 | METER R | EADING | METER | METERED | NUMBER | METERED | RATE |
|--------|----------|---------|----------|---------|---------|---------|------|
| NUMBER | PREVIOUS | PRESENT | CONSTANT | USAGE | OF DAYS | DEMAND | CODE |
| 156788 | 996886 | 996886 | | 0 kWh | 28 | | D |
| 156788 | 996394 | 996394 | | 0 kWh | 1 | | D |

BALANCE FORWARD

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

ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

10.27 \$10.27

\$0.00

MESSAGES

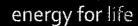
Effective June 1, 2015, your Electric Energy Service prices will change. The fixed rate for the June 1 to November 30, 2015 cycle will be \$0.06921 per kWh. This information, as well as variable rate information, is also available by visiting the Unitil website at www.unitil.com or by calling Unitil's 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 to sign up!

> TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 6/08/15.

\$10.27 \$10.27

TOTAL AMOUNT DUE





\$10.27

*** BANK DRAFT *** ACCOUNT NUMBER

1084293-1072892

BILL DATE PLEASE PAY BY NEXT METER READING DATE

4/15/15 5/11/15 5/12/15

83 APPLETON ST, CONCORD

TURN

Page 1 of 1

| | AT A GL | ANCE | |
|---------------------------|-----------|-----------------------|---------|
| AMOUNT OF LAST BILL | \$10.27 | TOTAL CURRENT CHARGES | \$10.27 |
| PAYMENT-THANKYOU 04/13/15 | (\$10.27) | PLEASE PAY AMOUNT | \$10.27 |
| YTD BUDGET AMOUNT | \$0.00 | YTD ACTUAL AMOUNT | \$0.00 |

| METER | METER READING | | METER | METERED | NUMBER | METERED | RATE |
|--------|---------------|---------|----------|---------|---------|---------|------|
| NUMBER | PREVIOUS | PRESENT | CONSTANT | USAGE | OF DAYS | DEMAND | CODE |
| 156788 | 997205 | 997205 | | 0 kWh | 30 | | Ð |
| 156788 | 996886 | 996886 | | 0 kWh | 1 | | D |

BALANCE FORWARD

\$0.00

ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

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

10.27 \$10.27

MESSAGES

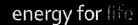
Effective June 1, 2015, your Electric Energy Service prices will change for the period 6/1/2015 to 11/30/2015. We will notify you of the new rates in May.

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 TOTAL AMOUNT DUE





\$10.27

*** BANK DRAFT ** ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

3/19/15

4/13/15

4/13/15

83 APPLETON ST, CONCORD

TURN AT A GLANCE Page 1 of 1

AMOUNT OF LAST BILL PAYMENT - THANK YOU 03/09/15

YTD BUDGET AMOUNT

\$10.27 (\$10.27)\$0.00

TOTAL CURRENT CHARGES PLEASE PAY AMOUNT YTD ACTUAL AMOUNT

\$10.27 \$10.27 \$0.00

D

\$0.00

METER

156788

156788

METER READING NUMBER PREVIOUS PRESENT 996648 996648 997205 997205

METER **CONSTANT** METERED NUMBER USAGE OF DAYS 0 kWh 0 kWh 1

METERED RATE DEMAND CODE

BALANCE FORWARD

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 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 to sign up.

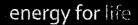
RECEIVED

MAR 2 3 2015

The H.L. Turner Group Inc.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02 PAYMENT MUST BE RECEIVED BY 5 PM ON 4/13/15.

TOTAL CURRENT BILL TOTAL 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 | | Page 1 of 1 |
|------------------------------|-----------|-----------------------|-------------|
| | AT A GL | .ANCE | |
| 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 156788 156788 | METER R PREVIOUS 995442 996648 | READING PRESENT 995442 996648 | METER CONSTANT | METERED USAGE 0 kWh 0 kWh | NUMBER OF DAYS 27 1 | METERED DEMAND | RATE CODE D D |
|-------------------------------------|---|--|-------------------|------------------------------------|------------------------------|-------------------|------------------------|
| BALANCE FO | DRWARD | | | | | | \$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.

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 or call us at 1-800-852-3339.

> TO AVOID INTEREST CHARGES OF 1,0000% PER MONTH, EFFECTIVE 12/01/02 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 3/09/15. TOTAL AMOUNT DUE