

AMOUNT DUE \$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	1/14/15	2/09/15	2/10/15

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 01/06/15	(\$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	993708	993708		0 kWh	32		D
156788	995442	995442		0 kWh	1		D
BALANCE FORWARD							\$0.00

ELECTRIC SERVICE	PERIOD 12/10/14 - 01/12/15
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 2/09/15. TOTAL AMOUNT DUE \$10.27

AMOUNT DUE \$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	12/12/14	1/06/15	1/12/15

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 12/09/14	(\$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	993165	993165		0 kWh	32		D
156788	993708	993708		0 kWh	1		D
BALANCE FORWARD							\$0.00


ELECTRIC SERVICE
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg
 Total Current EL Charges

PERIOD 11/07/14 - 12/10/14

 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.

RECEIVED

DEC 15 2014

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 1/06/15.	TOTAL AMOUNT DUE	\$10.27



Unitil

NH ELECTRIC OPERATIONS

energy for life

AMOUNT DUE

\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

1084293-1072892

BILL DATE

11/14/14

PLEASE PAY BY

12/09/14

NEXT METER READING DATE

12/10/14

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 11/10/14	(\$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	992936	992936		0 kWh	28		D
156788	993165	993165		0 kWh	1		D

BALANCE FORWARD

\$0.00



ELECTRIC SERVICE
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg
 Total Current EL Charges

PERIOD 10/09/14 - 11/07/14

10.27
\$10.27

MESSAGES

Attn: Electric Default Service Customers:
 Effective 12/1/2014, Your Electric Default Service rates will change for the period 12/1/2014 - 5/31/2015. The fixed rate for this period will be \$0.15544 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 your projected future bills. Please call us at 1-800-852-3339 for more information.

RECEIVED

NOV 17 2014

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 12/09/14.

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

AMOUNT DUE

\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER
1084293-1072892

BILL DATE
10/15/14

PLEASE PAY BY
11/10/14

NEXT METER READING DATE
11/07/14

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 10/07/14	(\$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	993431	993431		0 kWh	28		D
156788	992936	992936		0 kWh	1		D

BALANCE FORWARD

-7064 Low For 2014

\$0.00



ELECTRIC SERVICE
DELIVERY SERVICES RESIDENTIAL
Customer Chg
Total Current EL Charges

PERIOD 09/10/14 - 10/09/14

10.27
\$10.27

MESSAGES

Attn: Electric Default Service Customers:
Effective 12/1/14, Your Electric Default Service rates will change for the period 12/1/14 to 5/31/15. 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.

RECEIVED

OCT 20 2014

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 11/10/14.

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

AMOUNT DUE

\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

1084293-1072892

BILL DATE

9/12/14

PLEASE PAY BY

10/07/14

NEXT METER READING DATE

10/09/14

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 09/08/14	(\$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	994312	994312		0 kWh	29		D
156788	993431	993431		0 kWh	1		D

BALANCE FORWARD

\$0.00



ELECTRIC SERVICE
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg
 Total Current EL Charges

PERIOD 08/11/14 - 09/10/14

10.27
\$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 or call us at 1-800-852-3339.

Our website is mobile-friendly! Check out www.unitil.com from your handheld device and find outage and restoration information, energy efficiency tips, news and more at your fingertips.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02
 PAYMENT MUST BE RECEIVED BY 5 PM ON 10/07/14.

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

AMOUNT DUE \$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	8/13/14	9/08/14	9/10/14

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 08/08/14	(\$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	995165	995165		0 kWh	31		D
156788	994312	994312		0 kWh	1		D
BALANCE FORWARD							\$0.00



ELECTRIC SERVICE
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg
 Total Current EL Charges

PERIOD 07/10/14 - 08/11/14

10.27
\$10.27

MESSAGES

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.

Effective August 1, 2014, the External Delivery Charge (EDC) and the Stranded Cost Charge (SCC) components of your bill will decrease. The EDC and SCC decreases are both the result of a change in the prior period balance. Due to these changes, you will see average bill decreases of approximately 1.1%, depending on your rate class and usage.

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 9/08/14.	TOTAL AMOUNT DUE	\$10.27

AMOUNT DUE \$10.27

*** BANK DRAFT *** ACCOUNT NUMBER 1084293-1072892 BILL DATE 7/14/14 PLEASE PAY BY 8/08/14 NEXT METER READING DATE 8/11/14

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 07/07/14	(\$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	995997	995997		0 kWh	30		D
156788	995165	995165		0 kWh	1		D
BALANCE FORWARD							\$0.00

ELECTRIC SERVICE PERIOD 06/09/14 - 07/10/14
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 late fee of 1% per month. However, if you are currently participating in, or are eligible for any statewide 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. 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 \$10.27
 PAYMENT MUST BE RECEIVED BY 5 PM ON 8/08/14. TOTAL AMOUNT DUE \$10.27



energy for life

AMOUNT DUE \$10.27

*** BANK DRAFT *** ACCOUNT NUMBER 1084293-1072892 BILL DATE 6/11/14 PLEASE PAY BY 7/07/14 NEXT METER READING DATE 7/09/14

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 06/06/14	(\$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	996674	996674		0 kWh	31		D
156788	995997	995997		0 kWh	1		D
BALANCE FORWARD							\$0.00

ELECTRIC SERVICE PERIOD 05/08/14 - 06/09/14
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg 10.27
 Total Current EL Charges \$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.

RECEIVED

JUN 16 2014

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 7/07/14. TOTAL AMOUNT DUE \$10.27

AMOUNT DUE \$10.27

*** BANK DRAFT *** ACCOUNT NUMBER 1084293-1072892 BILL DATE 5/12/14 PLEASE PAY BY 6/06/14 NEXT METER READING DATE 6/09/14

83 APPLETON ST, CONCORD TURN Page 1 of 1

ATA GLANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27
PAYMENT - THANK YOU 05/05/14	(\$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	997298	997298		0 kWh	29		D
156788	996674	996674		0 kWh	1		D
BALANCE FORWARD							\$0.00

ELECTRIC SERVICE PERIOD 04/08/14 - 05/08/14
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg 10.27
 Total Current EL Charges \$10.27

MESSAGES

Effective June 1, 2014, your Electric Energy Service prices will change. The fixed rate for the June 1 to November 30, 2014 cycle will be \$0.08413 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.

The NHPUC has approved delivery service rate changes for all customers effective May 1, 2014. Compared to current rates, customers will see bill impacts in the range of 0.2% to 2.8% depending on rate class and consumption patterns.

RECEIVED

MAY 14 2014

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 6/06/14. TOTAL AMOUNT DUE \$10.27

AMOUNT DUE \$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	4/10/14	5/05/14	5/08/14

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 04/07/14	(\$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	997440	997440		0 kWh	28		D
156788	997298	997298		0 kWh	1		D
BALANCE FORWARD							\$0.00

ELECTRIC SERVICE PERIOD 03/10/14 - 04/08/14
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg 10.27
Total Current EL Charges \$10.27

MESSAGES

Attn: Electric Default Service Customers:
 Effective June 1, 2014, your Electric Energy Service prices will change for the period 6/1/2014-11/30/2014. 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.

RECEIVED

APR 14 2014

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 5/05/14.	TOTAL AMOUNT DUE	\$10.27

AMOUNT DUE \$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1084293-1072892	3/12/14	4/07/14	4/08/14

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 03/10/14	(\$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	996944	996944		0 kWh	30		D
156788	996944	997440		0 kWh	1		D
BALANCE FORWARD							\$0.00



ELECTRIC SERVICE
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg
 Total Current EL Charges

PERIOD 02/07/14 - 03/10/14

10.27
\$10.27

MESSAGES

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 17 2014

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 4/07/14.	TOTAL AMOUNT DUE	\$10.27



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	2/11/14	3/10/14	3/10/14

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 02/04/14	(\$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	996192	996192		0 kWh	29		D
156788	996944	996944	USED 752	0 kWh	1		D
BALANCE FORWARD							\$0.00



ELECTRIC SERVICE
 DELIVERY SERVICES RESIDENTIAL
 Customer Chg
 Total Current EL Charges

PERIOD 01/08/14 - 02/07/14

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	\$10.27
PAYMENT MUST BE RECEIVED BY 5 PM ON 3/10/14.	TOTAL AMOUNT DUE	\$10.27