



\$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

	METER	METER READING	METER	METERED	NUMBER	METERED	RATE
(YTD BUDGET AMOUNT		\$0.00	YTD ACTUAL AMOUNT			\$0.00
	PAYMENT - T	THANK YOU 01/06/15	(\$10.27)	PLEASE PAY A	\$10.27		
	AMOUNT OF	LAST BILL	\$10.27	TOTAL CURREN	NT CHARGES		\$10.27
1			AT A GL/	ANCE			
83 APPLETON ST, CONCORD			TURN			Page 1 of 1	

NUMBER PREVIOUS PRESENT CONSTANT USAGE OF DAYS CODE DEMAND 156788 993708 993708 0 kWh 32 156788 995442 995442 0 kWh 1 D **BALANCE FORWARD** \$0.00

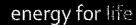
ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

PERIOD 12/10/14 - 01/12/15

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.





\$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

\$10.27
\$10.27
\$0.00
_

METER METER METERED NUMBER METERED RATE METER READING NUMBER PREVIOUS PRESENT OF DAYS DEMAND CODE CONSTANT USAGE 156788 993165 993165 0 kWh 32 D 156788 993708 993708 0 kWh 1 D \$0.00

BALANCE FORWARD

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 1 5 2014

The H.L. Turner Group Inc.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 1/06/15. TOTAL AMOUNT DUE





\$10.27 *** BANK DRAFT ***

ACCOUNT NUMBER 1084293-1072892

BILL DATE PLEASE PAY BY NEXT METER READING DATE

11/14/14

12/09/14

12/10/14

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 11/10/14	(\$10.27)	PLEASE PAY AMOUNT	\$10.27					
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00					

METER	METER R	READING	METER	METERED	NUMBER	METERED	RATE
NUMBER	PREVIOUS	PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE
156788	992936	992936		0 kWh	28		D
156788	993165	993165		0 kWh	1		D
BALANCE FO	DRWARD						\$0.00

BALANCE FORWARD

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

NJY 17 2004

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 TOTAL AMOUNT DUE





\$10.27 *** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

992936

10/15/14

11/10/14

11/07/14

83 APPLETON ST, CONCORD	Т	URN	Page 1 of 1		
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27		
PAYMENT - THANK YOU 10/07/14	(\$10.27)	PLEASE PAY AMOUNT	\$10.27		

METER METER METERED NUMBER METERED RATE **METER READING** NUMBER PREVIOUS PRESENT OF DAYS DEMAND CODE CONSTANT USAGE 156788 993431 993431 0 kWh 28 D Ď

BALANCE FORWARD

ow For

\$0.00

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

0 kWh

YTD ACTUAL AMOUNT

ELECTRIC SERVICE

156788

YTD BUDGET AMOUNT

DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

992936

10.27 \$10.27

\$0.00

\$0.00

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.



OCT 20 2014

The HL Tumer 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 AMOUNT DUE

TOTAL CURRENT BILL





\$10.27 *** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

9/12/14

10/07/14

10/09/14

83 APPLETON ST, CONCORD	٦	TURN	Page 1 of 1		
	ATAG	LANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURRENT CHARGES	\$10.27		
PAYMENT-THANKYOU 09/08/14	(\$10.27)	PLEASE PAY AMOUNT	\$10.27		
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00		

METER	R METER READING				NUMBER	METERED	RATE	
NUMBER	PREVIOUS	PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE	
156788	994312	994312		0 kWh	29		D	
156788	993431	993431		0 kWh	1		D	

BALANCE FORWARD

ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

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

10.27 \$10.27

\$0.00

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 TOTAL CURRENT BILL PAYMENT MUST BE RECEIVED BY 5 PM ON 10/07/14. TOTAL 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	Page 1 of 1					
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	METER READING		METER	METERED	NUMBER	METERED	RATE
NUMBER	PREVIOUS	PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE
156788	995165	995165		0 kWh	31		D
156788	994312	994312		0 kWh	1		D.
BALANCE FO	DRWARD						\$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

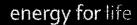
If you haven't signed up for Budget Billing, now is the perfect time. Enroll at www.unitil.com/budgetbilling.

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 PAYMENT MUST BE RECEIVED BY 5 PM ON 9/08/14. TOTAL AMOUNT DUE

TOTAL CURRENT BILL





\$10.27

*** BANK DRAFT **

ACCOUNT NUMBER 1084293-1072892 BILL DATE PLEASE PAY BY NEXT METER READING DATE

7/14/14

8/08/14

8/11/14

83 APPLETON ST, CONCORD	7	TURN	Page 1 of 1
	AT A GL	ANCE	
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	METER READING		METER	METERED	NUMBER	METERED	RATE
NUMBER	PREVIOUS	PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE
156788	995997	995997		0 kWh	30		D
156788	995165	995165		0 kWh	1		D
BALANCE FO	DRWARD						\$0.00

ELECTRIC SERVICE

DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

PERIOD 06/09/14 - 07/10/14

10.27 \$10.27

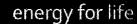
MESSAGES

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 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 everu 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 8/08/14. TOTAL AMOUNT DUE

\$10.27 \$10,27





\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

TASE IN DI HEAT METER

31

1

1084293-1072892

996674

995997

6/11/14

7/07/14

7/09/14

	METER METER READING NUMBER PREVIOUS PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
1	YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL A	MOUNT		\$0.00
	PAYMENT-THANK YOU 06/06/14	(\$10.27)	PLEASE PAY AN	TNUON		\$10.27
	AMOUNT OF LAST BILL	\$10.27	TOTAL CURREN	NT CHARGES		\$10.27
		AT A GL/	ANCE			
	83 APPLETON ST, CONCORD		IRN	-	Pa	ge 1 of 1

156788 995997 BALANCE FORWARD

156788

ELECTRIC SERVICE
DELIVERY SERVICES RESIDENTIAL
Customer Chg
Total Current EL Charges

996674

PERIOD 05/08/14 - 06/09/14

0 kWh

0 kWh

10.27 **\$10.27**

D

D

\$0.00

MESSAGES

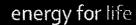
Need help with winter heating bills? If you cannot pay your bill in full, call us at 1-800-852-3339 for a payment plan that may extend up to six months.



JUN 16 2014

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 12/01/02
PAYMENT MUST BE RECEIVED BY 5 PM ON 7/07/14.

TOTAL CURRENT BILL TOTAL AMOUNT DUE





\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

5/12/14

6/06/14

6/09/14

83 APPLETON ST, CONCORD	TURN			Page 1 of 1	
	AT A GLA	ANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURREN	IT CHARGES		\$10.27
PAYMENT - THANK YOU 05/05/14	(\$10.27)	PLEASE PAY AN	TNUON		\$10.27
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT		\$0.00	
METER METER READING NUMBER PREVIOUS PRESENT 156788 997298 997298 156788 996674 996674	METER CONSTANT	METERED USAGE 0 kWh 0 kWh	NUMBER OF DAYS 29 1	METERED DEMAND	RATE CODE D D
BALANCE FORWARD					\$0.00
<u> </u>					

ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

PERIOD 04/08/14 - 05/08/14

10.27 \$10.27

MESSAGE5

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 bu 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.

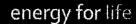


MAY 14 2014

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 6/06/14. TOTAL AMOUNT DUE

TOTAL CURRENT BILL





\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

997298

4/10/14

5/05/14

5/08/14

83 APPLETON ST, CONCORD	TURN			Page 1 of 1	
	AT A GL	ANCE			
AMOUNT OF LAST BILL	\$10.27	TOTAL CURREN	IT CHARGES		\$10.27
PAYMENT - THANK YOU 04/07/14	(\$10.27)	PLEASE PAY AN	MOUNT		\$10.27
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL A	MOUNT		\$0.00
Name to the second seco					
METER METER READING	METER	METERED	NUMBER	METERED	RATE
NUMBER PREVIOUS PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE
156788 997440 997440		0 kWh	28		Ð

BALANCE FORWARD

156788

ELECTRIC SERVICE DELIVERY SERVICES RESIDENTIAL Customer Chg Total Current EL Charges

997298

PERIOD 03/10/14 - 04/08/14

0 kWh

10.27 \$10.27

Ď

\$0.00

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.

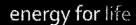
Effective December 1, 2002, charges not paid by the due date are subject to a late fee of 1%. However, if you are currently participating in, or are eligible for, any state- wide or federal assistance program, the late fee will be waived. For more details, please contact us.

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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 PAYMENT MUST BE RECEIVED BY 5 PM ON 5/05/14. TOTAL AMOUNT DUE





\$10.27

*** BANK DRAFT ***

ACCOUNT NUMBER

BILL DATE PLEASE PAY BY NEXT METER READING DATE

1084293-1072892

4/07/14

4/08/14

83 APPLETON ST, CONCORD

TURN

3/12/14

Page 1 of 1

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	METER R	EADING	METER	METERED	NUMBER	METERED	RATE
NUMBER	PREVIOUS	PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE
156788	996944	996944		0 kWh	30		D
156788	996944	997440		0 kWh	1		D
BALANCE FO	DRWARD						\$0.00

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

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

10.27 \$10.27



MAR 17 2014

The H.L. Tumer Group Inc.

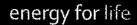
Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit

MESSAGES

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 everu 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 4/07/14. TOTAL 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	CAMPAGE AND	TURN	Page 1 of 1
	ATAG	LANCE	
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	METER R	READING	METER	METERED	NUMBER	METERED	RATE
NUMBER	PREVIOUS	PRESENT	CONSTANT	USAGE	OF DAYS	DEMAND	CODE
156788	996192	996192 🔪		0 kWh	29		D
156788	996944	996944 🥕	12ED	0 kWh	1		D
BALANCE FO	DRWARD		752				\$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 PAYMENT MUST BE RECEIVED BY 5 PM ON 3/10/14. TOTAL AMOUNT DUE