

107



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street – Room 100
Concord, New Hampshire 03301
Office@das.nh.gov

Charles M. Arlinghaus
Commissioner
(603) 271-3201

Joseph B. Bouchard
Assistant Commissioner
(603) 271-3204

Catherine A. Keane
Deputy Commissioner
(603) 271-2059

March 22, 2022

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services, Division of Plant and Property, Bureau of Court Facilities and General Services, to **retroactively** pay past due utility invoices effective upon Governor and Council approval in the amount of \$191,867.57 according to the following table. **100% Transfers from Other Agency.**

Company	Vendor No.	Amount
Eversource	161261	\$41,899.19
Direct Energy	260206	\$18,859.30
Unifi	177145	\$130,457.57
Liberty Utilities	177146	\$651.51
Total		\$191,867.57

Funding is available in FY2022 in the following accounts:

Bureau	Account	Class	FY	Amount
Court Facilities	01-14-14-141510-20450000-023-500291	Heat Electricity Water	FY2022	\$66,009.73
General Services	01-14-14-141510-20300000-023-500291	Heat Electricity Water	FY2022	\$82,876.75
General Services	01-14-14-141510-20720000-023-500291	Heat Electricity Water	FY2022	\$1,433.97
General Services	01-14-14-141510-29510000-023-500291	Heat Electricity Water	FY2022	\$25,084.59
General Services	01-14-14-141510-29520000-023-500291	Heat Electricity Water	FY2022	\$16,462.53
Total				\$191,867.57

EXPLANATION

This request is retroactive due to a combination of factors. Invoices have single meter readings for the various locations and arrive as paper invoices. During the surge of COVID-19 in 2020, many staff members had to work from home for an extended period and as a result, some invoices that were

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
March 22, 2022
Page 2 of 2

submitted from Unitil and Eversource, might have been misplaced during the scanning and uploading process to our FTP file exchange server. Upon conducting further due diligence, other outstanding invoices from prior years were discovered partly due to improper oversight from the utility companies and/or administrative errors.

The invoices for the Bureau of Court Facilities are for six (6) of the twenty-one (21) courthouse locations. The location for General Services is for Hazen Drive, which is the location of several state facilities.

Moving forward, we will institute measures to mitigate such oversight and to streamline our secure file upload process so that in the event that employees need to work remotely, such errors and/or omissions will be avoided.

The Department of Administrative Services requests the approval of these **retroactive** payments.

Respectfully Submitted,



Charles M. Arlinghaus
Commissioner

Bureau of Court Facilities & General Services Outstanding Payments Breakdown

Bureau	Account	Class	FY	Amount
Court Facilities	01-14-14-141510-20450000-23-500291	Heat Electricity Water	FY2022	\$66,009.73
General Services	01-14-14-141510-20300000-023-500291	Heat Electricity Water	FY2022	\$82,876.75
General Services	01-14-14-141510-20720000-023-500291	Heat Electricity Water	FY2022	\$1,433.97
General Services	01-14-14-141510-29510000-023-500291	Heat Electricity Water	FY2022	\$25,084.59
General Services	01-14-14-141510-29520000-023-500291	Heat Electricity Water	FY2022	\$16,462.53
Total				\$191,867.57

Bureau of General Services - Past Due Utility Invoices

AP PROCESSING

CO PROC LEVEL
10 01400

V CODE

177145 R002

REMIT TO

UNITIL - DEMAND/DELIVERY

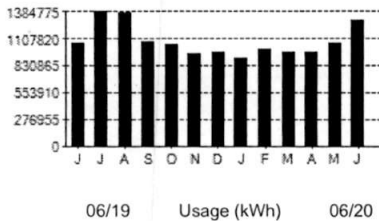
INV #

1150925000063020

AMOUNT	ACC UNIT	ACCOUNT	ACTIVITY	CAT
\$1,433.97	20720000	500291		
\$6,050.79	29510000	500291	1460DMV	J
\$82,876.75	20300000	500291		
\$19,033.80	29510000	500291	1460SAFETY	J
\$11,269.45	29520000	500291	1460 MRTN	J
\$5,193.08	29520000	500291	1460MATRES	J
TOTAL				
\$125,857.84				

AMOUNT DUE \$125,857.84

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1150925000	06/30/20	08/24/20	07/28/20



HAZEN DR. CONCORD NH-D Page 1 of 2

AT A GLANCE			
AMOUNT OF LAST BILL	\$120,049.78	TOTAL CURRENT CHARGES	\$125,857.84
PAYMENT - THANK YOU	06/19/20(\$120,049.78)	PLEASE PAY AMOUNT	\$125,857.84

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
157401	14461	14844	3500.000	1340500.00 DEL	30		G1
157401	0	0	3500.000	0.00 REC	30		G1
157401	14461	14844	3500.000	1340500.00 NET	30		
157401					30	3160.50 kVA	G1

BALANCE FORWARD \$0.00

ELECTRIC SERVICE		PERIOD	05/27/20 - 06/26/20	
DELIVERY CHARGES COMMERCIAL				
CUSTOMER CHARGE				86.49
DEMAND CHARGE				3049.80 KVA x \$7.57 23,086.99
DELIVERY CHARGE				1340500.00 kWh x \$0.02495 33,452.06
STRANDED COST CHARGE				1340500.00 kWh x (\$0.000003) (38.81)
TRANSFORMER CREDIT				
TOC CREDIT				3049.80 KVA x (\$0.50000) (1,524.90)
TAXES & SURCHARGES				
SYSTEM BENEFITS CHARGE				1340500.00 kWh x \$0.00726 9,727.74
Total Current EL Charges				\$64,789.57
3.5% Primary Metered Discount Applied				

ELECTRIC SUPPLIER SERVICE		PERIOD	05/27/20 - 05/31/20	
SUPPLIER CHARGES				
ENERGY SERVICE - VARIABLE				172477.00 kWh x \$0.06046 10,427.96
Total Current SS Charges				\$10,427.96
3.5% Primary Metered Discount Applied				

ELECTRIC SUPPLIER SERVICE		PERIOD	06/01/20 - 06/26/20	
SUPPLIER CHARGES				
ENERGY SERVICE - VARIABLE				1121105.00 kWh x \$0.04517 50,640.31
Total Current SS Charges				\$50,640.31
3.5% Primary Metered Discount Applied				

TOTAL CURRENT BILL **\$125,857.84**
 TOTAL AMOUNT DUE **\$125,857.84**

MESSAGES

Questions about your bill? Visit www.unitil.com or call: (800) 852-3339 (Capital) and (800) 582-7276 (Seacoast). PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW. More information on reverse.

PAYMENT INFO

ACCOUNT NUMBER
1150925000



AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$125,857.84	08/24/20	

NH-DEPT OF ADMIN SERVICES
 BUREAU OF GEN SERVICES
 25 CAPITOL ST RM 418
 CONCORD NH 03301 6312

UNITIL
 P.O. BOX 981077
 BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
 Take advantage of paperless billing!
 More details online at unitil.com/gopaperless



80010000011509250000125857841

Bureau of Court Facilities - Past Due Utility Invoices

Revised 3-22-22

Company	Account #	Courthouse	Date of Invoice	Amount Due	Have Invoice	Contacted In Collection	Contact	Contact	Contact
1 Eversource	8002508-02-29	14COSCTY Coos Superior	8/31/17 to 9/29/17	\$3,180.70	✓	Yes	Shawn Boyle	shawn.boyle@eversource.com	603-634-2374
2 Eversource	8001459-01-02	14HLMCTY Hills North	4/3/13 to 5/3/13	\$8,458.63	✓	Yes	Shawn Boyle	shawn.boyle@eversource.com	603-634-2374
3 Eversource	8001459-01-02	14HLMCTY Hills North	9/1/17 to 10/2/17	\$4,506.18	✓	Yes	Shawn Boyle	shawn.boyle@eversource.com	603-634-2374
4 Eversource	8005461-01-10	14MANCCT Manchester Circuit	3/17/17 to 4/26/17	\$2,115.57	✓	Yes	Shawn Boyle	shawn.boyle@eversource.com	603-634-2374
5 Eversource	8005461-01-10	14MANCCT Manchester Circuit	12/29/21 to 1/27/21	\$2,719.26	✓				
6 Eversource	8001644-02-59	14HLNCTY Hills South		\$20,918.85	See Notes	Yes	1/27/2022	Shawn Boyle	shawn.boyle@eversource.com 603-634-2374
				\$41,899.19					
7 Direct Energy	1517802	14HLMCTY Hills North (old PSNH act # 721441)	9/9/16 to 10-9-16	5,432.98	✓	Yes	Yes ACR	Bert Phillips	bert.phillips@amcapr.com 972-661-2500
8 Direct Energy	1517802	14HLMCTY Hills North (old PSNH act # 721441)	10/7/16 to 11/6/16	\$5,027.06	✓	Yes	Yes ACR	Bert Phillips	bert.phillips@amcapr.com 972-661-2500
9 Direct Energy	1517802	14HLMCTY Hills North (old PSNH act # 721441)	12/7/16 to 1/6/17	\$3,247.30	✓	Yes	Yes ACR	Bert Phillips	bert.phillips@amcapr.com 972-661-2500
10 Direct Energy	1517364	14HLNCTY Hills South	3/13/20 to 4/13/20	\$5,151.96	✓		Yes ACR		
				\$18,859.30					
11 Unitil	110091100	14CNRDCT Concord Circuit	2/16/17 - 3/17/17	\$1,573.07	✓	Yes		Michael Moore	moorem@unitil.com
12 Unitil	110091100	14CNRDCT Concord Circuit	9/17/17 -10/18/17	\$1,907.12	✓	Yes		Michael Moore	moorem@unitil.com
13 Unitil	4011062500	14PORTCT Portsmouth Circuit	5/3/17-6/2/17	\$726.72	✓	Yes		Michael Moore	moorem@unitil.com
14 Unitil	4011062500	14PORTCT Portsmouth Circuit	4/4/17-5-3/17	\$392.82	✓	Yes		Michael Moore	moorem@unitil.com
				\$4,599.73					
15 Liberty Utilities	44579987-44231314	14HLMCTY Hills North	7/3/13 - 6-29-21	\$651.51	✓	No	1/27/2022	Andrew Morgan	Andrew.Morgan@libertyutilities.com 603-782-2321

Courts Grand Total \$66,009.73

NOTES:

These represent various invoices and adjustments

6 Eversource	8001644-02-59	14HLNCTY Hills South		\$ 23,113.57
	Adjustment	4/19/2018		\$ 77.73
				\$ 23,035.84
	A/R Transfer	8/19/2017		\$ 2,116.22
				\$ 20,919.62
	Overpayment	5/1/2015		\$ 0.77
				\$ 20,918.85

#1

Past Due 01/31/2011

8002508-02-2-9 \$ 5,811.17

Eversource

8/31/17
to
9/29/17
177150
204500.00
5 00291
1400 sciy

COOS COUNTY COURTHOUSE
BUREAU OF COURT FAC
25 CAPITAL STREET
STATE HOUSE ANEX ROOM 420
CONCORD, NH 03301

EVERSOURCE
P O BOX 650047 0000263047 800250802290005811174
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: OCT 30

PAGE 1 OF 3 PAGES
CYCLE BILL

PREVIOUS BALANCE		\$	9,819.89
PAYMENT RECEIVED	SEP 11	\$	1,756.77CR
PAYMENT RECEIVED	SEP 11	\$	2,643.06CR
ADJUSTMENT		\$	2,789.59CR
BALANCE FORWARD		\$	2,630.47

3180.70

SERVICE PERIOD: AUG 31 TO SEP 29 2017 29 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.560 PER KW	\$	556.00
	83 KW @ \$ 5.320 PER KW	\$	441.56
	183	\$	997.56
TRANSMISSION DEMAND CHARGE			
	183 KW @ \$ 8.780 PER KW	\$	1,606.74
STRANDED COST RECOVERY DEMAND CHARGE			
	183 KW @-S 0.020 PER KW	\$	3.66CR
KWH DISTRIBUTION CHARGE			
	32,320 KWH @ 0.604¢ PER KWH	\$	195.21
KWH STRANDED COST RECOVERY CHARGE			
	32,320 KWH @ - 0.087¢ PER KWH	\$	28.12CR
SYSTEM BENEFITS CHARGE			
	32,320 KWH @ 0.356¢ PER KWH	\$	115.06
ELECTRICITY CONSUMPTION TAX CHARGE			
	32,320 KWH @ 0.055¢ PER KWH	\$	17.78
APPARATUS RENTAL CHARGE		\$	86.86
TOTAL DELIVERY SERVICES		\$	3,180.70
NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.			
TOTAL SUPPLIER SERVICES		\$	0.00

✓ 3180.70
✓

SERVICE ADDRESS:
COOS COUNTY COURTHOUSE
55 SCHOOL ST
LANCASTER, NH

ACCOUNT NUMBER 8002508-02-2-9
CUSTOMER NAME KEY: COOS
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0931B1003B600001003050523
APPROX. NEXT METER READ
DATE NOV 01

zH

#2

8001459-01-0-5 \$ 8,458.63

8001459-01-05
Hills North Eversource
144LMCTY
88458.63 4/3/13
5/3/13
2013

NH (STATE OF)
DEPT/ADMINSTRATIVE SERVIC
STATE HOUSE ANNEX RM 420
25 CAPITOL ST
CONCORD, NH 03301-6312

PSNH
P O BOX 360 0000000000 800145901050008458635
MANCHESTER, NH 03105

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JUN 02

PAGE 1 OF 3 PAGES PREVIOUS BALANCE \$ 5,627.31
CYCLE BILL PAYMENT RECEIVED APR 29 \$ 5,627.31CR
BALANCE FORWARD \$ 0.00

SERVICE PERIOD: APR 03 TO MAY 03 2013 30 DAYS

PSNH DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	182.88
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.260 PER KW	\$	526.00
	93 KW @ \$ 5.030 PER KW	\$	467.79
	193	\$	993.79
TRANSMISSION DEMAND CHARGE			
	193 KW @ \$ 5.120 PER KW	\$	988.16
STRANDED COST RECOVERY DEMAND CHARGE			
	193 KW @ \$ 0.410 PER KW	\$	79.13
KWH DISTRIBUTION CHARGE			
	76,800 KWH @ 0.571¢ PER KWH	\$	438.53
KWH STRANDED COST RECOVERY CHARGE			
	76,800 KWH @ 0.607¢ PER KWH	\$	466.18
SYSTEM BENEFITS CHARGE			
	76,800 KWH @ 0.330¢ PER KWH	\$	253.44
ELECTRICITY CONSUMPTION TAX CHARGE			
	76,800 KWH @ 0.055¢ PER KWH	\$	42.24
APPARATUS RENTAL CHARGE		\$	351.75
TOTAL PSNH DELIVERY SERVICES		\$	3,796.10

Delivery

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SERVICE ADDRESS:
NH (STATE OF)
300 CHESTNUT ST
MANCHESTER, NH

ACCOUNT NUMBER 8001459-01-0-5
CUSTOMER NAME KEY: NH (
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
PSNH AT 1-866-554-6025

0109B0507B600000506022733
APPROX. NEXT METER READ
DATE JUN 04

Delivery 3796.10
Supply 4662.53
Total = 8458.63

2 (contd)

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SUPPLIER SERVICES DETAIL

NEXTERA ENERGY CHARGE	76,800 KWH @ 6.071¢ PER KWH	\$ 4,662.53
TOTAL SUPPLIER SERVICES		\$ 4,662.53
AVERAGE ENERGY COST: 6.071¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 8,458.63
TOTAL AMOUNT DUE:	(PAYMENT DUE BY JUN 02)	\$ 8,458.63

⊕ ⊗
✓ Supplier

✓ Mar 2013

— = Total ✓

8 8458.63

ENERGY SUPPLIER INFORMATION

SUPPLIER: NEXTERA ENERGY SERVICES NH, LLC
 20455 STATE HIGHWAY 249
 SUITE 200
 HOUSTON, TX 77070
 1-877-528-2890
 WEBSITE: WWW.GEXAENERGY.COM
 ACCOUNT: 2690956

iH

SERVICE ADDRESS:
 NH (STATE OF)
 300 CHESTNUT ST
 MANCHESTER, NH

ACCOUNT NUMBER 8001459-01-0-5
 CUSTOMER NAME KEY: NH ()
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL
 PSNH AT 1-866-554-6025

0109B0507B600000506022733
 APPROX. NEXT METER READ
 DATE JUN 04

#3

8001459-01-0-5 \$ 18,544.38

EVERSOURCE
80014590105
8 450618
144 LMCTY
Hill North

9/11/2017
10/2/2017

2017

NH (STATE OF)
DEPT/ADMINSTRATIVE SERVIC
STATE HOUSE ANNEX RM 420
25 CAPITOL ST
CONCORD, NH 03301-6312

EVERSOURCE
P O BOX 650047 0001403820 800145901050018544386
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: OCT 30

PAGE 1 OF 3 PAGES
CYCLE BILL

PREVIOUS BALANCE		\$	23,106.00
PAYMENT RECEIVED	SEP 11	\$	4,953.22CR
PAYMENT RECEIVED	SEP 11	\$	4,114.58CR
BALANCE FORWARD		\$	14,038.20

SERVICE PERIOD: SEP 01 TO OCT 02 2017 31 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.560 PER KW	\$	556.00
	113 KW @ \$ 5.320 PER KW	\$	601.16
	213	\$	1,157.16
TRANSMISSION DEMAND CHARGE			
	213 KW @ \$ 8.780 PER KW	\$	1,870.14
STRANDED COST RECOVERY DEMAND CHARGE			
	213 KW @ -\$ 0.020 PER KW	\$	4.26CR
KWH DISTRIBUTION CHARGE			
	78,400 KWH @ 0.604¢ PER KWH	\$	473.54
KWH STRANDED COST RECOVERY CHARGE			
	78,400 KWH @ - 0.087¢ PER KWH	\$	68.21CR
SYSTEM BENEFITS CHARGE			
	78,400 KWH @ 0.356¢ PER KWH	\$	279.10
ELECTRICITY CONSUMPTION TAX CHARGE			
	78,400 KWH @ 0.055¢ PER KWH	\$	43.12
APPARATUS RENTAL CHARGE		\$	351.75
PREVIOUS UNPAID CHARGES OF	\$14,038.20		
SUBJECT TO LATE PAYMENT CHARGE OF	1.50 % PER MONTH	\$	210.57
TOTAL DELIVERY SERVICES		\$	4,506.18 ✓

(*)

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SERVICE ADDRESS:
NH (STATE OF)
300 CHESTNUT ST
MANCHESTER, NH

ACCOUNT NUMBER 8001459-01-0-5
CUSTOMER NAME KEY: NH (
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0109B1003B600001003050643
APPROX. NEXT METER READ
DATE NOV 01

Delivery 4506.18
Supplier
Total 4506.18

Qq

#4

8005461-01-1-0 \$ 3,574.41

8005461-0110

11/11/17
14MANCCT
EVERSOURCE
3/23-4/26/17
2115.57?

NH DEPT OF ADMIN SERV
COURTHOUSE
25 CAPITAL PLZ
ROOM 420
CONCORD, NH 03301

EVERSOURCE
P O BOX 650047 0000145884 800546101100003574414
DALLAS, TX 75265-0047

k-

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: MAY 26

PAGE 1 OF 3 PAGES	PREVIOUS BALANCE	\$	2,642.86
CYCLE BILL	PAYMENT RECEIVED	MAR 28	\$ 1,184.02CR
	BALANCE FORWARD		\$ 1,458.84

3/23/17
4/26/17

SERVICE PERIOD: MAR 23 TO APR 26 2017 34 DAYS

2115.57

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	197.09
DISTRIBUTION DEMAND CHARGE			
	100 KW @ \$ 5.670 PER KW	\$	567.00
	13 KW @ \$ 5.430 PER KW	\$	70.59
	113	\$	637.59
TRANSMISSION DEMAND CHARGE			
	113 KW @ \$ 8.260 PER KW	\$	933.38
STRANDED COST RECOVERY DEMAND CHARGE			
	113 KW @ \$ 0.060 PER KW	\$	6.78
KWH DISTRIBUTION CHARGE			
	21,360 KWH @ 0.616¢ PER KWH	\$	131.58
KWH STRANDED COST RECOVERY CHARGE			
	21,360 KWH @ 0.010¢ PER KWH	\$	2.14
SYSTEM BENEFITS CHARGE			
	21,360 KWH @ 0.356¢ PER KWH	\$	76.04
ELECTRICITY CONSUMPTION TAX CHARGE			
	21,360 KWH @ 0.055¢ PER KWH	\$	11.75
APPARATUS RENTAL CHARGE		\$	97.34
PREVIOUS UNPAID CHARGES OF	\$1,458.84		
SUBJECT TO LATE PAYMENT CHARGE OF	1.50 % PER MONTH	\$	21.88
TOTAL DELIVERY SERVICES		\$	2,115.57

✓ (X)

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

TOTAL SUPPLIER SERVICES \$ 0.00

✓ (**)

SERVICE ADDRESS:
NH DEPT OF ADMIN SERV
35 AMHERST ST
MANCHESTER, NH

ACCOUNT NUMBER 8005461-01-1-0
CUSTOMER NAME KEY: NH D
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0127B0428B600000427021372
APPROX. NEXT METER READ
DATE MAY 24

zH

(X) Delivery 2,115.57
(**) Supplier 0
TOTAL 8 2115.57

5

8005461-01-1-0 \$ 7,861.85

800 54610110

14 MANCET Eversource
12/29/20 - 1/27/21
82719.26

NH DEPT OF ADMIN SERV
COURTHOUSE
25 CAPITOL STREET
ROOM 115
CONCORD, NH 03301

EVERSOURCE
PO BOX 56003 0000237375 800546101100007861852
BOSTON, MA 02205-6003

FOR PAYMENT TO SHOW ON YOUR NEXT BILL, PLEASE RETURN THIS STUB WITH YOUR PAYMENT BY: FEB 22

PAGE 1 OF 3 PAGES PREVIOUS BALANCE \$ 8,428.48
CYCLE BILL PAYMENT RECEIVED DEC 30 \$ 3,285.89CR
BALANCE FORWARD \$ 5,142.59

SERVICE PERIOD: DEC 29 TO JAN 27 2021 29 DAYS

12/29/21
1/27/21

82719.26

zH

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	211.21
DISTRIBUTION DEMAND CHARGE			
	40 KW @ \$ 6.900 PER KW \$		276.00
	3 KW @ \$ 6.070 PER KW \$		18.21
	43	\$	294.21
TRANSMISSION DEMAND CHARGE			
	43 KW @ \$10.400 PER KW	\$	447.20
STRANDED COST RECOVERY DEMAND CHARGE			
	43 KW @ \$ 0.650 PER KW	\$	27.95
KWH DISTRIBUTION CHARGE			
	15,865 KWH @ 0.656¢ PER KWH \$		104.07
	1,175 KWH @ 0.660¢ PER KWH \$		7.76
	17,040	\$	111.83
KWH STRANDED COST RECOVERY CHARGE			
	17,040 KWH @ 0.643¢ PER KWH	\$	109.57
SYSTEM BENEFITS CHARGE			
	17,040 KWH @ 0.743¢ PER KWH	\$	126.61
APPARATUS RENTAL CHARGE		\$	97.34
TOTAL DELIVERY SERVICES		\$	1,425.92

Delivery (*)

*** THE STRANDED COST RECOVERY CHARGE IS COMPOSED OF A RATE REDUCTION BOND CHARGE OWNED BY PSNH FUNDING LLC 3 AS FILED WITH THE NHPUC AND A STRANDED COST RECOVERY AMOUNT APPROVED BY THE NHPUC. ***

1293.34 Supplier
2719.26

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SERVICE ADDRESS:
NH DEPT OF ADMIN SERV
35 AMHERST ST
MANCHESTER, NH

ACCOUNT NUMBER 8005461-01-1-0
CUSTOMER NAME KEY: NH D
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0127B0127B600000127004271
APPROX. NEXT METER READ
DATE FEB 25

8
Delivery 1,425.92 (*)
Supplier 1,293.34 (**)

TOTAL 2,719.26

5 (cont'd)
A

SUPPLIER SERVICES DETAIL

DIRECT ENERGY BUSINESS LLC	17,040 KWH @ 7.590¢ PER KWH	\$ 1,293.34
TOTAL SUPPLIER SERVICES		\$ 1,293.34
AVERAGE ENERGY COST: 7.590¢ PER KWH		
TOTAL CHARGES THIS PERIOD:		\$ 2,719.26
TOTAL AMOUNT DUE:	(PAYMENT DUE BY FEB 22)	\$ 7,861.85

Supplier ~~tt~~
✓

ENERGY SUPPLIER INFORMATION

SUPPLIER: DIRECT ENERGY BUSINESS, LLC
 1001 LIBERTY AVE
 PITTSBURGH, PA 15222
 1-888-925-9115
 WEBSITE: WWW.BUSINESS.DIRECTENERGY.COM
 ACCOUNT: 1517277

SERVICE ADDRESS:
 NH DEPT OF ADMIN SERV
 35 AMHERST ST
 MANCHESTER, NH

ACCOUNT NUMBER 8005461-01-1-0
 CUSTOMER NAME KEY: NH D
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL
 EVERSOURCE AT 1-866-554-6025

0127B0127B600000127004271
 APPROX. NEXT METER READ
 DATE FEB 25

6

8001644-02-5-9 \$ 7,668.77

80016440259 Emerson
Hillsboro 4/8/13
(Nashua) 14 HLNCTY 5/8/13
8 7668.77 2013

HILLSBORO CTY SUP CTHSE
ADMINISTRATIVE SVCS
STATE HOUSE ANNEX, RM 420
25 CAPITOL ST
CONCORD, NH 03301

PSNH - LARGE POWER
P O BOX 650033 0000000000 800164402590007668771
DALLAS, TX 75265-0033

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JUN 09

PAGE 1 OF 3 PAGES
CYCLE BILL

PREVIOUS BALANCE \$ 5,690.21
PAYMENT RECEIVED APR 29 \$ 5,690.21CR
BALANCE FORWARD \$ 0.00

SERVICE PERIOD: APR 08 TO MAY 08 2013 30 DAYS

PSNH DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	182.88
DISTRIBUTION DEMAND CHARGE			
	100 KVA @ \$ 5.260 PER KVA \$		526.00
	212 KVA @ \$ 5.030 PER KVA \$		1,066.36
	<u>312</u>	\$	1,592.36
TRANSMISSION DEMAND CHARGE			
	312 KVA @ \$ 5.120 PER KVA	\$	1,597.44
STRANDED COST RECOVERY DEMAND CHARGE			
	312 KVA @ \$ 0.410 PER KVA	\$	127.92
KWH DISTRIBUTION CHARGE			
	54,600 KWH @ 0.571¢ PER KWH	\$	311.77
KWH STRANDED COST RECOVERY CHARGE			
	54,600 KWH @ 0.607¢ PER KWH	\$	331.42
SYSTEM BENEFITS CHARGE			
	54,600 KWH @ 0.330¢ PER KWH	\$	180.18
ELECTRICITY CONSUMPTION TAX CHARGE			
	54,600 KWH @ 0.055¢ PER KWH	\$	30.03
TOTAL PSNH DELIVERY SERVICES		\$	4,354.00

Delivery (*)

WE ARE PLEASED TO INTRODUCE OUR NEW BUSINESS CENTER! GET EXPERT SERVICE AND SOLUTIONS FROM SEASONED BUSINESS CUSTOMER SERVICE REPRESENTATIVES AND ACCOUNT EXECUTIVES, FOCUSED ON YOUR UNIQUE ENERGY NEEDS. WE PROVIDE WHAT YOU VALUE MOST: EXCELLENT SERVICE, WAYS TO MANAGE YOUR COSTS, INCLUDING THE LATEST ENERGY EFFICIENCY OFFERINGS, AND TIMELY INFORMATION ON POWER QUALITY AND RELIABILITY, COMPETITIVE ENERGY SUPPLIER CHOICES AND MORE. IF YOU HAVE QUESTIONS ABOUT YOUR BILL OR YOUR ACCOUNT, CALL OUR BUSINESS CONTACT CENTER AT 1-866-554-6025, MONDAY-FRIDAY, 8 A.M.-5 P.M. WE LOOK FORWARD TO SERVING YOU!

SERVICE ADDRESS:
HILLSBORO CTY SUP CTHSE
30 SPRING ST
NASHUA, NH

ACCOUNT NUMBER 8001644-02-5-9
CUSTOMER NAME KEY: HILL
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
PSNH AT 1-866-554-6025

0240B0514B600000514023946
APPROX. NEXT METER READ
DATE JUN 10

(*) Delivery 4354.00
(*) Supplier 3314.77
Total Due 8 7668.77

IMPORTANT!

EFFECTIVE MAY 13, WE ARE CHANGING OUR ADDRESS FOR MAILING PAYMENTS. BEGINNING WITH THIS BILL, PLEASE SEND PAYMENTS TO:

PSNH - LARGE POWER
P O BOX 650033
DALLAS, TX 75265-0033

BUSINESS CUSTOMERS: PLEASE UPDATE YOUR RECORDS WITH THE NEW ADDRESS NOW TO AVOID ANY DELAYS IN PROCESSING PAYMENTS. YOU WILL FIND THE ADDRESS AT THE TOP OF YOUR BILL. IF YOU HAVE QUESTIONS OR CONCERNS, CALL 1-866-554-6025 (BUSINESS CUSTOMERS) OR 1-800-662-7764 (RESIDENTIAL CUSTOMERS). WE WOULD BE HAPPY TO HELP YOU.

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

SUPPLIER SERVICES DETAIL

NEXTERA ENERGY CHARGE	54,600 KWH @ 6.071¢ PER KWH	\$ 3,314.77	
TOTAL SUPPLIER SERVICES		\$ 3,314.77	Supplier (X)(X)
AVERAGE ENERGY COST: 6.071¢ PER KWH			
TOTAL CHARGES THIS PERIOD:		\$ 7,668.77	
TOTAL AMOUNT DUE:	(PAYMENT DUE BY JUN 09)	\$ 7,668.77	TOTAL

ENERGY SUPPLIER INFORMATION

SUPPLIER: NEXTERA ENERGY SERVICES NH, LLC
20455 STATE HIGHWAY 249
SUITE 200
HOUSTON, TX 77070
1-877-528-2890
WEBSITE: WWW.GEXAENERGY.COM
ACCOUNT: 2690957

7668.77

SERVICE ADDRESS:
HILLSBORO CTY SUP CTHSE
30 SPRING ST
NASHUA, NH

ACCOUNT NUMBER 8001644-02-5-9
CUSTOMER NAME KEY: HILL
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
PSNH AT 1-866-554-6025

0240B0514B600000514023946
APPROX. NEXT METER READ
DATE JUN 10

E-

8001644-02-5-9 \$ 15,424.12

800164402-59 Eversource

#6 (cont'd)

HILLSBORO CTY SUP CTHSE
ADMINISTRATIVE SVCS
STATE HOUSE ANNEX, RM 420
25 CAPITOL ST
CONCORD, NH 03301

(Nashua)

Hills South
14 H L W C T Y

12/8/16

1/10/17

\$ 3,628.26

2016-17

EVERSOURCE
P O BOX 650047 0000967964 800164402590015424125
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: FEB 07

PAGE 1 OF 3 PAGES
CYCLE BILL

-2016 -2017

PREVIOUS BALANCE \$ 11,795.86
PAYMENTS THROUGH JAN 10 \$ 0.00
BALANCE FORWARD \$ 11,795.86

(B)

SERVICE PERIOD: DEC 08 TO JAN 10 2017 33 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE \$ 197.09

DISTRIBUTION DEMAND CHARGE
100 KVA @ \$ 5.670 PER KVA \$ 567.00
86 KVA @ \$ 5.430 PER KVA \$ 466.98
186 \$ 1,033.98

TRANSMISSION DEMAND CHARGE
186 KVA @ \$ 8.260 PER KVA \$ 1,536.36

STRANDED COST RECOVERY DEMAND CHARGE
56 KVA @ \$ 0.060 PER KVA \$ 3.36
130 KVA @ \$ 0.120 PER KVA \$ 15.60
186 \$ 18.96

KWH DISTRIBUTION CHARGE
66,600 KWH @ 0.616¢ PER KWH \$ 410.26

KWH STRANDED COST RECOVERY CHARGE
20,182 KWH @ 0.010¢ PER KWH \$ 2.02
46,418 KWH @ 0.049¢ PER KWH \$ 22.74
66,600 \$ 24.76

SYSTEM BENEFITS CHARGE
20,182 KWH @ 0.356¢ PER KWH \$ 71.85
46,418 KWH @ 0.330¢ PER KWH \$ 153.18
66,600 \$ 225.03

ELECTRICITY CONSUMPTION TAX CHARGE
66,600 KWH @ 0.055¢ PER KWH \$ 36.63

PREVIOUS UNPAID CHARGES OF \$9,679.64
SUBJECT TO LATE PAYMENT CHARGE OF 1.50 % PER MONTH \$ 145.19

TOTAL DELIVERY SERVICES \$ 3,628.26 Delivery (V)

SERVICE ADDRESS:
HILLSBORO CTY SUP CTHSE
30 SPRING ST
NASHUA, NH

ACCOUNT NUMBER 8001644-02-5-9
CUSTOMER NAME KEY: HILL
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025 (M-F 8-5)

0240B0112B600000111001736
APPROX. NEXT METER READ
DATE FEB 07

(V) Delivery 3628.26
(*) (*) Supplier 00
Total \$ 3,628.26

iH

6 (Cont'd)

8001644-02-5-9 \$ 22,458.61

80016440259 Eversource
Hills South 5/8/17
14H LNCTY 6/8/17 2017
\$ 5,495.18

HILLSBORO CTY SUP CTHSE
ADMINISTRATIVE SVCS
STATE HOUSE ANNEX, RM 420
25 CAPITOL ST
CONCORD, NH 03301

(Nashua)

EVERSOURCE
P O BOX 650047 0001484721 80016440259022458615
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: JUL 07

PAGE 1 OF 3 PAGES	PREVIOUS BALANCE	\$	21,416.64
CYCLE BILL	PAYMENT RECEIVED	MAY 16	\$ 4,453.21CR
	BALANCE FORWARD		\$ 16,963.43

SERVICE PERIOD: MAY 08 TO JUN 08 2017 31 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	197.09
DISTRIBUTION DEMAND CHARGE			
	100 KVA @ \$ 5.670 PER KVA \$	567.00	
	209 KVA @ \$ 5.430 PER KVA \$	1,134.87	
	309		\$ 1,701.87
TRANSMISSION DEMAND CHARGE			
	309 KVA @ \$ 8.260 PER KVA		\$ 2,552.34
STRANDED COST RECOVERY DEMAND CHARGE			
	309 KVA @ \$ 0.060 PER KVA		\$ 18.54
KWH DISTRIBUTION CHARGE			
	77,400 KWH @ 0.616¢ PER KWH		\$ 476.78
KWH STRANDED COST RECOVERY CHARGE			
	77,400 KWH @ 0.010¢ PER KWH		\$ 7.74
SYSTEM BENEFITS CHARGE			
	77,400 KWH @ 0.356¢ PER KWH		\$ 275.54
ELECTRICITY CONSUMPTION TAX CHARGE			
	77,400 KWH @ 0.055¢ PER KWH		\$ 42.57
PREVIOUS UNPAID CHARGES OF	\$14,847.21		
SUBJECT TO LATE PAYMENT CHARGE OF	1.50 % PER MONTH		\$ 222.71
TOTAL DELIVERY SERVICES		\$	5,495.18

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

TOTAL SUPPLIER SERVICES	\$	0.00
TOTAL CHARGES THIS PERIOD:	\$	5,495.18

SERVICE ADDRESS:
HILLSBORO CTY SUP CTHSE
30 SPRING ST
NASHUA, NH

ACCOUNT NUMBER 8001644-02-5-9
CUSTOMER NAME KEY: HILL
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0240B0609B600000609029469
APPROX. NEXT METER READ
DATE JUL 10

✓ Delivery (*)

- Supplier (*)

(*) (*) Delivery 5,495.18

Supplier 00

\$ 5,495.18

P9/10/3

k-

6 Conda

8001644-02-5-9 \$ 26,947.92

HILLSBORO CTY SUP CTHSE
ADMINISTRATIVE SVCS
STATE HOUSE ANNEX, RM 420
25 CAPITOL ST
CONCORD, NH 03301

(Nashua)

80016440259
Hills South Emerson
144LNCTY
9/18/17
86321.36 10/16/17
2017

EVERSOURCE
P O BOX 650047 0002062656 800164402590026947923
DALLAS, TX 75265-0047

TO AVOID A LATE PAYMENT CHARGE, PLEASE RETURN THIS PORTION WITH PAYMENT BY DUE DATE: NOV 07

PAGE 1 OF 3 PAGES	PREVIOUS BALANCE	\$	26,622.78
CYCLE BILL	PAYMENT RECEIVED	SEP 12	\$ 5,996.22CR
	BALANCE FORWARD		\$ 20,626.56

SERVICE PERIOD: SEP 08 TO OCT 06 2017 28 DAYS

DELIVERY SERVICES DETAIL

PRIMARY GENERAL DELIVERY SERVICE RATE GV

CUSTOMER CHARGE		\$	193.27
DISTRIBUTION DEMAND CHARGE			
	100 KVA @ \$ 5.560 PER KVA \$		556.00
	238 KVA @ \$ 5.320 PER KVA \$		1,266.16
	338	\$	1,822.16
TRANSMISSION DEMAND CHARGE			
	338 KVA @ \$ 8.780 PER KVA	\$	2,967.64
STRANDED COST RECOVERY DEMAND CHARGE			
	338 KVA @-\$ 0.020 PER KVA	\$	6.76CR
KWH DISTRIBUTION CHARGE			
	111,600 KWH @ 0.604¢ PER KWH	\$	674.06
KWH STRANDED COST RECOVERY CHARGE			
	111,600 KWH @ - 0.087¢ PER KWH	\$	97.09CR
SYSTEM BENEFITS CHARGE			
	111,600 KWH @ 0.356¢ PER KWH	\$	397.30
ELECTRICITY CONSUMPTION TAX CHARGE			
	111,600 KWH @ 0.055¢ PER KWH	\$	61.38
PREVIOUS UNPAID CHARGES OF	\$20,626.56		
SUBJECT TO LATE PAYMENT CHARGE OF	1.50 % PER MONTH	\$	309.40
TOTAL DELIVERY SERVICES		\$	6,321.36

Delon

NOTE: DETAIL LINES MAY BE SUMMARIZED. THEREFORE, QUANTITY TIMES THE RATE MAY NOT EQUAL THE TOTAL DUE TO ROUNDING.

TOTAL SUPPLIER SERVICES	\$	0.00
TOTAL CHARGES THIS PERIOD:	\$	6,321.36

SERVICE ADDRESS:
HILLSBORO CTY SUP CTHSE
30 SPRING ST
NASHUA, NH

ACCOUNT NUMBER 8001644-02-5-9
CUSTOMER NAME KEY: HILL
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
EVERSOURCE AT 1-866-554-6025

0240B1012B600001012052265
APPROX. NEXT METER READ
DATE NOV 06

#6 (cont'd)

Eversource 14H CNTY
177150-ROOF Hills South
2013 - 2018

CUSTOMER: HILLSBORO CTY SUP CTHSE ACCOUNT#: 8001644 - 02 5 RATE GROUP: 70

Draw
Copy

DATE	EFF DATE	ACTIVITY DESCRIP	TOT AMOUNT	BALANCE DUE		BALANCE DUE
				DISCO	SUPPLIER	IN TOTAL
01/12	01/12/22	PAYMENT	-11,674.85	12,423.01	20,918.88	33,341.89
01/10	01/10/22	CYCLE BILL	12,423.01	24,097.86	20,918.88	45,016.74
12/24	12/24/21	PAYMENT	-12,381.43	11,674.85	20,918.88	32,593.73
12/08	12/08/21	CYCLE BILL	11,674.85	24,056.28	20,918.88	44,975.16
11/12	11/12/21	PAYMENT	-15,022.67	12,381.43	20,918.88	33,300.31
11/05	11/05/21	CYCLE BILL	12,381.43	27,404.10	20,918.88	48,322.98
10/08	10/08/21	PAYMENT	-19,922.82	15,022.67	20,918.88	35,941.55
10/07	10/07/21	CYCLE BILL	15,022.67	34,945.49	20,918.88	55,864.37
09/16	09/16/21	PAYMENT	-19,624.05	19,922.82	20,918.88	40,841.70
09/09	09/09/21	CYCLE BILL	19,922.82	38,527.31	21,938.44	60,465.75
08/09	08/09/21	CYCLE BILL	19,624.05	18,604.49	21,938.44	40,542.93
08/04	08/04/21	PAYMENT	-18,653.72	9,318.02	11,600.86	20,918.88
07/09	07/09/21	CYCLE BILL	18,653.72	17,362.68	22,209.92	39,572.60
06/30	06/30/21	PAYMENT	-15,968.62	8,044.66	12,874.22	20,918.88
06/17	06/17/21	PAYMENT	-11,259.24	8,044.66	28,842.84	36,887.50
06/09	06/09/21	CYCLE BILL	15,968.62	13,702.48	34,444.26	48,146.74
05/12	05/12/21	PAYMENT	-10,171.07	5,657.82	26,520.30	32,178.12
05/10	05/10/21	CYCLE BILL	11,259.24	15,120.43	27,228.76	42,349.19
04/09	04/09/21	CYCLE BILL	10,171.07	9,462.61	21,627.34	31,089.95
04/01	04/01/21	PAYMENT	-8,946.02	4,255.40	16,663.48	20,918.88
03/10	03/10/21	CYCLE BILL	8,946.02	7,936.42	21,928.48	29,864.90
03/09	03/09/21	PAYMENT	-8,007.32	3,681.02	17,237.86	20,918.88
02/16	02/16/21	PAYMENT	-8,761.71	3,681.02	25,245.18	28,926.20
02/08	02/08/21	CYCLE BILL	8,007.32	12,011.64	25,676.27	37,687.91
01/11	01/11/21	CYCLE BILL	8,761.71	8,330.62	21,349.97	29,680.59
01/06	01/06/21	PAYMENT	-9,451.09	4,623.85	16,295.03	20,918.88
12/10	12/10/20	PAYMENT	-11,387.75	4,623.85	25,746.12	30,369.97
12/09	12/09/20	CYCLE BILL	9,451.09	10,610.93	31,146.79	41,757.72
11/12	11/12/20	PAYMENT	-12,679.01	5,987.08	26,319.55	32,306.63
11/06	11/06/20	CYCLE BILL	11,387.75	18,666.09	26,319.55	44,985.64

10/08	10/08/20	CYCLE BILL	12,679.01	12,834.22	20,763.67	33,597.89
10/08	10/08/20	PAYMENT	-14,545.85	6,940.67	13,978.21	20,918.88
09/14	09/14/20	PAYMENT	-16,806.20	6,940.67	28,524.06	35,464.73
09/09	09/09/20	CYCLE BILL	14,545.85	20,231.93	32,039.00	52,270.93
08/10	08/10/20	CYCLE BILL	16,806.20	13,291.26	24,433.82	37,725.08
08/03	08/03/20	PAYMENT	-16,080.12	6,094.00	14,824.88	20,918.88
07/29	07/29/20	PAYMENT	-14,109.04	6,094.00	30,905.00	36,999.00
07/09	07/09/20	CYCLE BILL	14,109.04	17,997.86	33,110.18	51,108.04
06/09	06/09/20	CYCLE BILL	16,080.12	11,903.86	25,095.14	36,999.00
06/08	06/08/20	PAYMENT	-10,760.86	4,795.12	16,123.76	20,918.88
05/08	05/08/20	CYCLE BILL	10,760.86	9,926.41	21,753.33	31,679.74
04/21	04/21/20	PAYMENT	-10,140.69	5,131.29	15,787.59	20,918.88
04/15	04/15/20	PAYMENT	-9,284.02	5,131.29	25,928.28	31,059.57
04/07	04/07/20	CYCLE BILL	10,140.69	13,321.06	27,022.53	40,343.59
03/09	03/09/20	CYCLE BILL	9,284.02	8,189.77	22,013.13	30,202.90
03/02	03/02/20	PAYMENT	-8,286.99	3,778.53	17,140.35	20,918.88
02/07	02/07/20	CYCLE BILL	8,286.99	8,592.06	20,613.81	29,205.87
01/30	01/30/20	PAYMENT	-9,595.23	4,813.53	16,105.35	20,918.88
01/09	01/09/20	CYCLE BILL	9,595.23	9,091.11	21,423.00	30,514.11
01/02	01/02/20	PAYMENT	-9,241.44	4,277.58	16,641.30	20,918.88
12/09	12/09/19	CYCLE BILL	9,241.44	9,843.36	20,316.96	30,160.32
12/02	12/02/19	PAYMENT	-12,426.84	5,565.78	15,353.10	20,918.88
11/06	11/06/19	CYCLE BILL	12,426.84	11,439.93	21,905.79	33,345.72
11/01	11/01/19	PAYMENT	-12,540.57	5,874.15	15,044.73	20,918.88
10/08	10/08/19	CYCLE BILL	12,540.57	12,711.76	20,747.69	33,459.45
10/08	10/08/19	PAYMENT	-15,499.09	6,837.61	14,081.27	20,918.88
09/10	09/10/19	CYCLE BILL	15,499.09	13,158.19	23,259.78	36,417.97
08/30	08/30/19	PAYMENT	-15,079.35	6,320.58	14,598.30	20,918.88
08/09	08/09/19	CYCLE BILL	15,079.38	11,754.45	24,243.78	35,998.23
07/29	07/29/19	PAYMENT	-12,781.53	5,433.87	15,484.98	20,918.85
07/10	07/10/19	CYCLE BILL	12,781.53	10,533.02	23,167.36	33,700.38
07/01	07/01/19	PAYMENT	-11,911.55	5,099.15	15,819.70	20,918.85
06/10	06/10/19	CYCLE BILL	11,911.55	10,078.90	22,751.50	32,830.40
06/06	06/06/19	PAYMENT	-10,867.61	4,979.75	15,939.10	20,918.85

05/09	05/09/19	CYCLE BILL	10,867.61	8,711.94	23,074.52	31,786.46
04/25	04/25/19	PAYMENT	-9,084.79	3,732.19	17,186.66	20,918.85
04/08	04/08/19	CYCLE BILL	9,084.79	6,958.77	23,044.87	30,003.64
04/01	04/01/19	PAYMENT	-8,092.58	3,226.58	17,692.27	20,918.85
03/08	03/08/19	CYCLE BILL	8,092.58	7,014.18	21,997.25	29,011.43
02/25	02/25/19	PAYMENT	-8,702.26	3,787.60	17,131.25	20,918.85
02/11	02/11/19	PAYMENT	-10,312.91	3,787.60	25,833.51	29,621.11
02/07	02/07/19	CYCLE BILL	8,702.26	9,035.99	30,898.03	39,934.02
01/31	01/31/19	PAYMENT	-9,700.82	5,248.39	25,983.37	31,231.76
01/09	01/09/19	CYCLE BILL	9,700.82	14,949.21	25,983.37	40,932.58
12/07	12/07/18	CYCLE BILL	10,312.91	10,795.63	20,436.13	31,231.76
11/29	11/29/18	PAYMENT	-12,015.14	5,835.32	15,083.53	20,918.85
11/06	11/06/18	CYCLE BILL	12,015.14	12,603.01	20,330.98	32,933.99
11/06	11/06/18	PAYMENT	-15,039.89	6,767.69	14,151.16	20,918.85
10/09	10/09/18	CYCLE BILL	15,039.89	15,305.50	20,653.24	35,958.74
10/09	10/09/18	PAYMENT	-19,972.91	8,537.81	12,381.04	20,918.85
09/10	09/10/18	CYCLE BILL	19,972.91	16,578.84	24,312.92	40,891.76
08/29	08/29/18	PAYMENT	-17,529.73	8,041.03	12,877.82	20,918.85
08/09	08/09/18	CYCLE BILL	17,529.73	16,274.66	22,173.92	38,448.58
07/31	07/31/18	PAYMENT	-18,841.51	8,233.63	12,685.22	20,918.85
07/23	07/23/18	PAYMENT	-16,241.51	8,233.63	31,526.73	39,760.36
07/10	07/10/18	CYCLE BILL	18,841.51	21,681.72	34,320.15	56,001.87
06/08	06/08/18	CYCLE BILL	16,241.51	13,448.09	23,712.27	37,160.36
06/05	06/04/18	PAYMENT	-13,021.08	6,160.02	14,758.83	20,918.85
05/09	05/09/18	CYCLE BILL	13,021.08	10,748.42	23,191.51	33,939.93
05/04	05/04/18	PAYMENT	-10,310.69	4,588.40	16,330.45	20,918.85
04/19	04/19/18	ADJUSTMENT - CAN,	-77.73	9,770.48	21,459.06	31,229.54 ✓
04/10	04/10/18	CYCLE BILL	10,310.69	9,848.21	21,459.06	31,307.27
04/06	04/06/18	PAYMENT	-10,232.35	5,182.08	15,814.50	20,996.58
03/09	03/09/18	CYCLE BILL	10,232.35	15,414.43	15,814.50	31,228.93
02/28	02/28/18	PAYMENT	-10,447.29	10,729.32	10,267.26	20,996.58
02/09	02/09/18	PAYMENT	-5,579.90	21,176.61	10,267.26	31,443.87
02/07	02/07/18	CYCLE BILL	10,447.29	26,756.51	10,267.26	37,023.77
02/05	02/05/18	PAYMENT	-8,520.19	21,467.18	5,109.30	26,576.48

01/09	01/09/18	CYCLE BILL	8,520.19	29,987.37	5,109.30	35,096.67
12/11	12/07/17	CYCLE BILL - TRI	5,579.90	26,576.48	0.00	26,576.48
12/06	12/05/17	PAYMENT	-5,964.09	20,996.58	0.00	20,996.58
11/07	11/06/17	CYCLE BILL	5,964.09	26,960.67	0.00	26,960.67
11/02	11/02/17	PAYMENT	-5,951.34	20,996.58	0.00	20,996.58
10/12	10/06/17	CYCLE BILL	6,321.36	26,947.92	0.00	26,947.92
09/12	09/12/17	PAYMENT	-5,996.22	20,626.56	0.00	20,626.56
09/11	09/08/17	CYCLE BILL	5,951.34	26,622.78	0.00	26,622.78
08/10	08/09/17	CYCLE BILL	5,996.22	20,671.44	0.00	0.00
08/10	08/10/17	PAYMENT	-6,303.86	14,675.22	0.00	0.00
08/10	08/09/17	A/R TRANSFER - T	-2,116.22	20,979.08	0.00	20,979.08
07/12	07/10/17	CYCLE BILL	6,303.86	20,979.08	2,116.22	23,095.30
06/15	06/15/17	PAYMENT	-5,667.17	14,675.22	2,116.22	16,791.44
06/09	06/08/17	CYCLE BILL	5,495.18	20,342.39	2,116.22	22,458.61
05/16	05/16/17	PAYMENT	-4,453.21	14,847.21	2,116.22	16,963.43
05/10	05/08/17	CYCLE BILL	5,667.17	19,300.42	2,116.22	21,416.64
04/10	04/06/17	CYCLE BILL	4,453.21	13,633.25	2,116.22	15,749.47
03/29	03/29/17	PAYMENT	-5,176.95	9,180.04	2,116.22	11,296.26
03/21	03/21/17	PAYMENT	-4,008.61	14,356.99	2,116.22	16,473.21
03/09	03/08/17	CYCLE BILL	5,176.95	18,365.60	2,116.22	20,481.82
02/08	02/07/17	CYCLE BILL	4,008.61	13,188.65	2,116.22	15,304.87
01/17	01/17/17	PAYMENT	-4,127.86	9,180.04	2,116.22	11,296.26
01/11	01/10/17	CYCLE BILL	3,628.26	13,307.90	2,116.22	15,424.12
12/09	12/08/16	CYCLE BILL	4,127.86	9,679.64	2,116.22	11,795.86
12/07	12/07/16	PAYMENT	-4,893.96	5,551.78	2,116.22	7,668.00
11/09	11/08/16	CYCLE BILL	4,893.96	10,445.74	2,116.22	12,561.96
11/08	11/08/16	PAYMENT	-5,551.78	5,551.78	2,116.22	7,668.00
10/17	10/17/16	PAYMENT	-6,340.19	10,999.14	2,220.64	13,219.78
10/12	10/11/16	CYCLE BILL	5,551.78	17,339.33	2,220.64	19,559.97
09/14	09/14/16	PAYMENT	-6,130.35	11,787.55	2,220.64	14,008.19
09/12	09/09/16	CYCLE BILL	6,340.19	17,917.90	2,220.64	20,138.54
08/10	08/09/16	CYCLE BILL	6,130.35	11,577.71	2,220.64	13,798.35
08/10	08/10/16	PAYMENT	-5,447.36	5,447.36	2,220.64	7,668.00
07/11	07/08/16	CYCLE BILL	5,447.36	10,138.83	2,976.53	13,115.36



07/01	07/01/16	PAYMENT	-4,691.47	4,691.47	2,976.53	7,668.00
06/09	06/08/16	CYCLE BILL	4,691.47	9,272.21	3,087.26	12,359.47
06/09	06/09/16	PAYMENT	-4,018.67	4,580.74	3,087.26	7,668.00
05/10	05/09/16	CYCLE BILL	4,018.67	8,599.41	3,087.26	11,686.67
05/09	05/09/16	PAYMENT	-4,502.45	4,580.74	3,087.26	7,668.00
04/11	04/08/16	CYCLE BILL	4,502.45	9,083.19	3,087.26	12,170.45
04/06	04/06/16	PAYMENT	-3,892.20	4,580.74	3,087.26	7,668.00
03/15	03/15/16	PAYMENT	-3,698.19	8,472.94	3,087.26	11,560.20
03/10	03/09/16	CYCLE BILL	3,892.20	12,171.13	3,087.26	15,258.39
02/09	02/08/16	CYCLE BILL	3,698.19	8,278.93	3,087.26	11,366.19
02/02	02/02/16	PAYMENT	-4,580.74	4,580.74	3,087.26	7,668.00
01/11	01/08/16	CYCLE BILL	4,580.74	8,829.30	3,419.44	12,248.74
01/08	01/08/16	PAYMENT	-4,248.56	4,248.56	3,419.44	7,668.00
12/09	12/08/15	CYCLE BILL	4,248.56	6,567.32	5,349.24	11,916.56
12/08	12/08/15	PAYMENT	-10,024.90	2,318.76	5,349.24	7,668.00
11/10	11/09/15	CYCLE BILL	10,024.90	6,711.16	10,981.74	17,692.90
11/02	11/02/15	PAYMENT	-10,728.23	2,035.50	5,632.50	7,668.00
10/09	10/08/15	CYCLE BILL	10,728.23	6,184.97	12,211.26	18,396.23
09/30	09/30/15	PAYMENT	-12,372.74	1,089.24	6,578.76	7,668.00
09/10	09/09/15	CYCLE BILL	12,372.74	7,288.76	12,751.98	20,040.74
09/08	09/08/15	PAYMENT	-11,360.78	1,494.78	6,173.22	7,668.00
08/11	08/10/15	CYCLE BILL	11,360.78	7,132.94	11,895.84	19,028.78
07/31	07/31/15	PAYMENT	-10,709.81	1,945.38	5,722.62	7,668.00
07/10	07/09/15	CYCLE BILL	10,709.04	7,201.67	11,176.14	18,377.81
06/29	06/29/15	PAYMENT	-10,003.13	2,215.25	5,453.52	7,668.77
06/10	06/09/15	CYCLE BILL	10,003.13	7,776.40	9,895.50	17,671.90
05/29	05/29/15	PAYMENT	-9,218.16	3,226.79	4,441.98	7,668.77
05/11	05/08/15	CYCLE BILL	9,218.16	8,133.53	8,753.40	16,886.93
05/01	05/01/15	PAYMENT	-7,667.39	3,357.35	4,311.42	7,668.77
04/09	04/08/15	CYCLE BILL	7,667.39	5,869.63	9,466.53	15,336.16
04/02	04/02/15	PAYMENT	-6,822.32	2,512.28	5,156.49	7,668.77
03/10	03/09/15	CYCLE BILL	6,822.32	4,945.05	9,546.04	14,491.09
03/09	03/09/15	PAYMENT	-7,006.69	2,432.77	5,236.00	7,668.77
02/10	02/09/15	CYCLE BILL	7,006.69	2,432.77	12,242.69	14,675.46

X

.77 Overpayment

#7



New Act #
1517802

Hills North
9/9/16 to 10/9/16
x 5432.98
173

BILLING ADDRESS

State of New Hampshire
25 Capitol St
Manchester, NH 03103-0000

CONTACT US

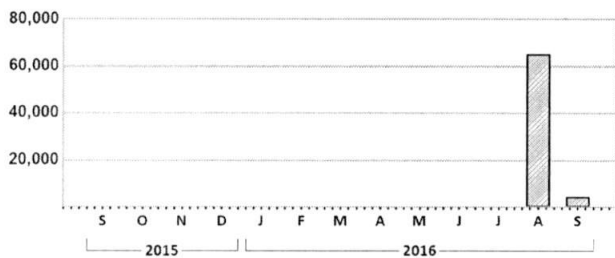
Phone: 1-800-437-7265 Hours
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

MESSAGE CENTER

INVOICE INFORMATION

Invoice Number: ES16535026
Invoice Date: 09/09/2016
Date Due: 10/09/2016
Payment Terms: Net 30 Days
Payment Method: Check
Direct Energy Customer #: 568594 / 26489

USAGE CHART



BILLING SUMMARY

Current Charges: \$5,432.98
Total Amount Due: \$5,432.98



Please tear at perforation and return with your payment



PAYMENT SLIP
Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16535026
State of New Hampshire
25 Capitol St
Manchester, NH 03103-0000

Direct Energy Customer #: 568594 / 26489
Due Date: 10/09/2016
Total Amount Due: \$5,432.98
Amount Enclosed:

old Act #

Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only

#8



Act# 1517802

1716 North
10/7/2016
\$5,027.06 (X)
283
10/7/16 - 11/6/16

BILLING ADDRESS

State of New Hampshire
25 Capitol St
Manchester, NH 03103-0000

CONTACT US

Phone: 1-800-437-7265 **Hours**
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

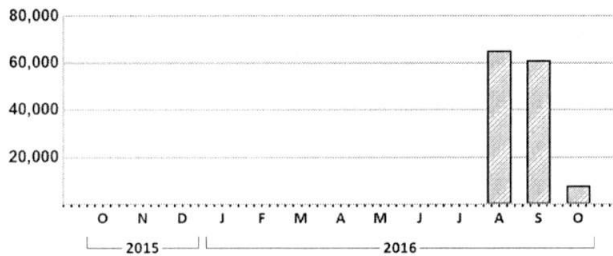
MESSAGE CENTER

INVOICE INFORMATION

Invoice Number ES16550574
Invoice Date 10 / 07 / 2016
Date Due 11 / 06 / 2016
Payment Terms Net 30 Days

Payment Method Check
Direct Energy Customer # 568594 / 26489

USAGE CHART



BILLING SUMMARY

Prior Balance \$5,432.98
Current Charges \$5,027.06 (X)
Total Amount Due \$10,460.04

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16550574
State of New Hampshire
25 Capitol St
Manchester, NH 03103-0000

Direct Energy Customer #: 568594 / 26489 *old #*
Due Date: 11/06/2016
Total Amount Due: \$10,460.04
Amount Enclosed: [Redacted]

Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only

#9



1517802

Hills North
12/7/2016 - 1/6/17
\$3,247.30
373

BILLING ADDRESS

State of New Hampshire
25 Capitol St
Manchester, NH 03103-0000

CONTACT US

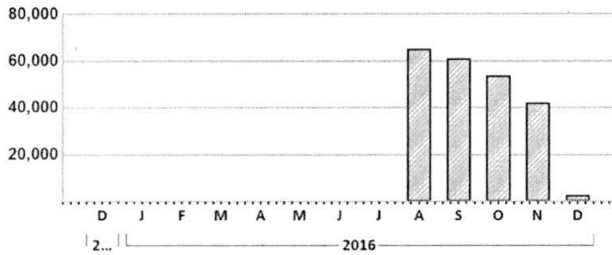
Phone: 1-800-437-7265 Hours
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

MESSAGE CENTER

INVOICE INFORMATION

Invoice Number: ES16592155
Invoice Date: 12/07/2016 ✓
Date Due: 01/06/2017
Payment Terms: Net 30 Days
Payment Method: Check
Direct Energy Customer #: 568594 / 26489

USAGE CHART



BILLING SUMMARY

Prior Balance: \$14,300.59
Current Charges: \$3,247.30
Total Amount Due: \$17,547.89

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16592155
State of New Hampshire
25 Capitol St
Manchester, NH 03103-0000

Direct Energy Customer #: 568594 / 26489
Due Date: 01/06/2017
Total Amount Due: \$17,547.89
Amount Enclosed: [Redacted]
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only

10

Act # 1517364 Hills South
8 5151.96
Summary Invoice



Invoice # 200730041497452
Account # 1517364
Invoice Date 03/13/20
Due Date 04/13/20
Page 1

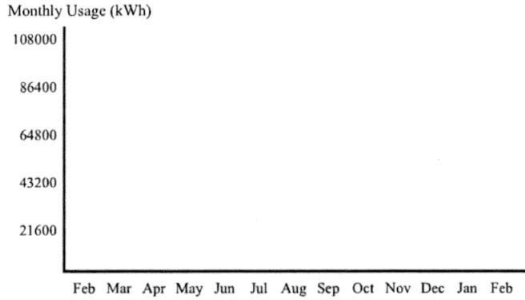
CUSTOMER INFORMATION

Company: State of New Hampshire
Attn: Accounts Payable
Billing Address: State of New Hampshire
Bureau of Court Facilities
25 Capitol St Room 115
Concord, NH 03301-6312

INVOICE SUMMARY

Previous Balance	\$5,151.96
Payment Received	\$0.00
Total Balance Forward	\$5,151.96
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Taxes	\$0.00
Total Current Charges	\$0.00
Amount Due By April 13, 2020	\$5,151.96

USAGE HISTORY



MESSAGE CENTER

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.662.7764



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 200730041497452
Account # 1517364
Amount Due by April 13, 2020 \$5,151.96

Amount Enclosed
Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFATDFTDFDDDDTTFFATTDADFDFDAFDAATADFDA

State of Direct Energy Business
New P.O. Box 70220
Hampshire Philadelphia, PA 19176-0220
Bureau of
Court
Facilities
25 Capitol
St Room
115
Concord,
NH
03301-
6312

5000000000000000000015173642020041300005151964

#11

Concord Circuit
2116117-31117



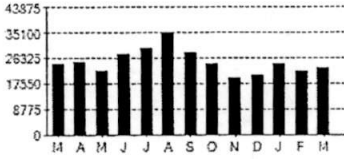
energy for life

AMOUNT DUE \$1,573.07

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1046815-1043912	3/21/17	5/17/17	4/17/17

32 CLINTON ST CNCRD DISTR, CONCORD NH-D Page 1 of 1

AT A GLANCE			
AMOUNT OF LAST BILL	\$2,455.82	TOTAL CURRENT CHARGES	\$1,573.07
PAYMENT - THANK YOU 03/10/17	(\$2,455.82)	PLEASE PAY AMOUNT	\$1,573.07
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00



03/16 Usage (kWh) 03/17

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
150549	14693	14807	200.0	22800.00 kWh	29	85.40 kW	G2
150549					29	85.40 kW	G2

BALANCE FORWARD \$0.00

ELECTRIC SERVICE		PERIOD	02/16/17 - 03/17/17		
DELIVERY SERVICES COMMERCIAL					
Customer Chg					18.41
Demand Chg	85.40 kW	x	\$10.2700		877.05
Delivery Chg	22800.00 kWh	x	\$0.02564		584.59
Stranded Cost Chg	22800.00 kWh	x	(\$0.00004)		(0.91)
TAXES & SURCHARGES					
System Benefits Chg	22800.00 kWh	x	\$0.00357		81.39
Consumption Tax	22800.00 kWh	x	\$0.00055		12.54
Total Current EL Charges					\$1,573.07

ELECTRIC SUPPLIER SERVICE		PERIOD	02/16/17 - 03/17/17		
SUPPLIER SERVICES					
DIRECT ENERGY MARKETING					
Energy Charges	22800.00 kWh	x	0.00		0.00
Total Current SS Charges					\$0.00

MESSAGES

Lights out? Phones on! Make sure we have your updated personal info & that it ties to your account. If we don't have it visit 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 unitil.com to sign up!

Handwritten notes: 'R006 14 CNCRD 177145 20450000 500291' and '\$1,573.07' with a circled asterisk.

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02 PAYMENT MUST BE RECEIVED BY 5 PM ON 5/17/17. TOTAL CURRENT BILL \$1,573.07 TOTAL AMOUNT DUE \$1,573.07

Questions about your bill? Visit www.unitil.com or call: (800) 852-3339 (Capital) and (800) 582-7276 (Seacoast). PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW. More information on reverse.

PAYMENT INFO

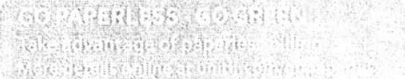
ACCOUNT NUMBER 1046815-1043912



AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$1,573.07	5/17/17	

NH-DEPT OF ADMIN SERVICES BUREAU OF CRT FACILITIES 25 CAPITAL ST RM 115 CONCORD NH 03301-6312

UNITIL P.O. BOX 981010 BOSTON, MA 02298-1010



80010468150010439120001573078

#.12

Concord Circuit
911817-1011817



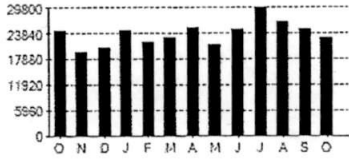
energy for life

AMOUNT DUE \$3,480.19

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
1100911000	10/20/17	12/14/17	11/16/17

32 CLINTON ST CNCRD DISTR, CONCORD NH-D Page 1 of 1

AT A GLANCE			
AMOUNT OF LAST BILL	\$5,416.53	TOTAL CURRENT CHARGES	\$1,907.12
PAYMENT - THANK YOU 10/17/17	(\$3,843.46)	PLEASE PAY AMOUNT	\$3,480.19



10/16 Usage (kWh) 10/17

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
150549	15570	15685	200.000	23000.00 kWh	30	109.60 kW	G2
150549					30	109.60 kW	G2

BALANCE FORWARD \$1,573.07

ELECTRIC SERVICE		PERIOD	09/18/17 - 10/18/17		
DELIVERY CHARGES COMMERCIAL					
CUSTOMER CHARGE					27.43
DEMAND CHARGE	109.60 kW	x	\$10.24000		1,122.30
DELIVERY CHARGE	23000.00 kWh	x	\$0.02892		665.16
STRANDED COST CHARGE	23000.00 kWh	x	(\$0.00011)		(2.53)
TAXES & SURCHARGES					
SYSTEMS BENEFIT CHARGE	23000.00 kWh	x	\$0.00357		82.11
CONSUMPTION TAX	23000.00 kWh	x	\$0.00055		12.65
Total Current EL Charges					\$1,907.12

ELECTRIC SUPPLIER SERVICE		PERIOD	09/18/17 - 10/18/17		
SUPPLIER CHARGES					
DIRECT ENERGY BUSINESS	23000.00 kWh	x			0.00
Total Current SS Charges					\$0.00

MESSAGES

Our MyUnitil website has new benefits and features, including personalized communication options and online bill view. Learn more at <http://unitil.com/upgrade>

Handwritten notes: 2006, 14 CNCRDCT, 177145, 70450000, 500291, 1907.12

TOTAL CURRENT BILL \$1,907.12
TOTAL AMOUNT DUE \$3,480.19

Questions about your bill? Visit www.unitil.com or call: (800) 852-3339 (Capital) and (800) 582-7276 (Seacoast). More information on reverse. PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW.

PAYMENT INFO

ACCOUNT NUMBER
1100911000



AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$3,480.19	12/14/17	

NH-DEPT OF ADMIN SERVICES
BUREAU OF CRT FACILITIES
25 CAPITAL ST RM 115
CONCORD NH 03301 6312

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077



80010000011009110000003480196



#13

Portsmouth Circuit

ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
4042169-4012930	\$726.72	

80040421690040129300000726727

5/31/17 - 6/2/17

8726.72

STATE OF NEW HAMPSHIRE
 BUREAU OF COURT FACILITIES
 25 CAPITOL ST RM 420
 CONCORD NH 03301-6312

NORTHERN UTILITIES - NH
 P.O. BOX 981010
 BOSTON MA 02298-1010



FOLD ALONG DOTTED LINE, DETACH AND RETURN THIS PART WITH PAYMENT



PLEASE SEE REVERSE SIDE IF PAYING BY CREDIT CARD

YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)				SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE DUE DATE				
				111 PARROTT AVE, PORTSMOUTH		4042169-4012930	6/06/17	7/03/17			
	KWH	CCF	ADT	METER NUMBER	METER PREVIOUS READING	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
JUN 17	0	715	55	D20869	32491	33187	30	696.00 CCF		G41	
MAY 17	0	830	50	BALANCE FORWARD							\$392.82
APR 17	0	1556	32	CURRENT CHARGES GAS SERVICE SERVICE PERIOD 5/03/17- 6/02/17							
MAR 17	0	1598	32	METERED USAGE 696.00 CCF x 1.0275 = 715.14 THERMS							
FEB 17	0	1480	31	DELIVERY CHARGES							
JAN 17	0	1591	31	CUSTOMER CHARGE 196.73							
DEC 16	0	1237	41	DISTRIBUTION CHARGE 715.14 THERMS x \$.16220 116.00							
NOV 16	0	781	50	LOCAL DELIVERY ADJ CHARGE 715.14 THERMS x \$.02960 21.17							
OCT 16	0	362	81	TOTAL CURRENT GA CHARGES \$333.90							
SEP 16	0	22	72	CURRENT CHARGES GAS SUPPLIER SER SERVICE PERIOD 5/03/17- 6/02/17							
AUG 16	0	6	73	SPRAGUE ENERGY SUPPLIER CHARGES							
JUL 16	0	51	67	SUPPLIER CHARGE 715.14 THERMS x .00							
JUN 16	0	390	60	TOTAL CURRENT GS CHARGES \$.00							
APPROXIMATE NEXT METER READING: 7/02/17				TOTAL AMOUNT DUE							\$726.72

The MyUnitil website will be unavailable June 28-July 4, 2017 while we transition to our new customer information system. Payments will also be suspended. Late fees will not be assessed during this time: <http://unitil.com/upgrade>

QUESTIONS ABOUT YOUR BILL?	
REMIT PAYMENT TO: UNITIL P.O. Box 981010 Boston, MA 02298-1010	TELEPHONE 1-866-933-3820

Unitil

WWW.UNITIL.COM



Portsmouth Circuit

#14

ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
4042169-4012930	\$392.82	

80040421690040129300000392828

STATE OF NEW HAMPSHIRE
 BUREAU OF COURT FACILITIES
 25 CAPITOL ST RM 420
 CONCORD NH 03301-6312

NORTHERN UTILITIES - NH
 P.O. BOX 981010
 BOSTON MA 02298-1010

392.82



4/4/17-5/31/17

FOLD ALONG DOTTED LINE, DETACH AND RETURN THIS PART WITH PAYMENT



PLEASE SEE REVERSE SIDE IF PAYING BY CREDIT CARD

YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)				SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE DUE DATE			
				111 PARROTT AVE, PORTSMOUTH		4042169-4012930	5/06/17	5/31/17		
KWH	CCF	ADT		METER NUMBER	METER PREVIOUS READING	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
MAY 17	0	830	50	D20869	31683	32491	29	808.00 CCF		G41
APR 17	0	1556	32							
MAR 17	0	1598	32	LAST BILL AMOUNT						
FEB 17	0	1480	31	PAYMENTS THROUGH 4/21/17 THANK YOU						
JAN 17	0	1591	31	BALANCE FORWARD						
DEC 16	0	1237	41							
NOV 16	0	781	50	CURRENT CHARGES GAS SERVICE						
OCT 16	0	362	81	METERED USAGE						
SEP 16	0	22	72	DELIVERY CHARGES						
AUG 16	0	6	73	CUSTOMER CHARGE						
JUL 16	0	51	67	DISTRIBUTION CHARGE						
JUN 16	0	390	60	LOCAL DELIVERY ADJ CHARGE						
MAY 16	0	854	47	TOTAL CURRENT GA CHARGES						
				TOTAL CURRENT GS CHARGES						
				CURRENT CHARGES GAS SUPPLIER SER						
				SPRAGUE ENERGY						
				SUPPLIER CHARGES						
				SUPPLIER CHARGE						
				TOTAL CURRENT GS CHARGES						
APPROXIMATE NEXT METER READING: 6/02/17				TOTAL AMOUNT DUE						

\$392.82

For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The G41 Cost of Gas Adjustment (CGA) will decrease from \$0.8424 to \$0.4465 per therm and the G51 CGA will decrease from \$0.7529 to \$0.3589 per therm. The CGA is subject to adjustment throughout the season. For detailed rate info, please visit our website at www.unitil.com or call us at 1-866-933-3820.

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 unitil.com to sign up!

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 1/01/09
 PAYMENT MUST BE RECEIVED BY 3 PM ON 5/31/17.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: TELEPHONE
 UNITIL
 P.O. Box 981010 1-866-933-3820
 Boston, MA 02298-1010



WWW.UNITIL.COM

15

Liberty
PO Box 1380
Londonderry, NH 03053-1380
1 (800) 833-4200

Statement date: 2/3/2022
Account Number: 44579987-44231314
Prepared by: Brittany Shaffer

651.51

ACCOUNT HISTORY
Hillsborough County Court
300 Chestnut St
Manchester NH 03101

Date	Charges	Payments	Balance	Notes
07/03/13	\$346.83		\$346.83	
07/03/13	\$10.44		\$357.27	
08/02/13	\$338.14		\$695.41	
08/02/13	\$10.59		\$706.00	
09/09/13	\$451.27		\$1,157.27	
10/07/13	\$429.50		\$1,586.77	
11/05/13	\$664.16		\$2,250.93	
11/08/13	\$6.44		\$2,257.37	
12/23/13	\$1,246.02		\$3,503.39	
01/08/14	\$1,490.88		\$4,994.27	
02/11/14	\$1,421.91		\$6,416.18	
03/10/14	\$1,192.84		\$7,609.02	
04/07/14	\$986.31		\$8,595.33	
05/07/14	\$118.23		\$8,713.56	
05/08/14	\$740.87		\$9,454.43	
06/02/14		(\$986.31)	\$8,468.12	
06/06/14	\$114.02		\$8,582.14	
06/09/14	\$416.85		\$8,998.99	
06/10/14		(\$977.33)	\$8,021.66	
06/10/14		(\$451.27)	\$7,570.39	
06/10/14		(\$664.16)	\$6,906.23	
06/10/14		(\$429.50)	\$6,476.73	
06/10/14		(\$1,192.84)	\$5,283.89	
06/10/14		(\$1,421.91)	\$3,861.98	
06/10/14		(\$1,490.88)	\$2,371.10	
06/10/14		(\$1,258.90)	\$1,112.20	
07/01/14		(\$644.89)	\$467.31	
07/14/14	\$277.56		\$744.87	
08/19/14	\$447.71		\$1,192.58	
09/05/14		(\$447.71)	\$744.87	
09/08/14	\$456.70		\$1,201.57	
09/23/14		(\$477.52)	\$724.05	
10/06/14	\$488.20		\$1,212.25	
10/07/14	\$4.01		\$1,216.26	
11/07/14		(\$496.22)	\$720.04	

04/07/20	\$1,060.05		\$3,453.51	
04/08/20		(\$1,367.88)	\$2,085.63	
05/07/20	\$945.63		\$3,031.26	
05/07/20		(\$1,060.05)	\$1,971.21	
06/05/20	\$475.64		\$2,446.85	
06/24/20		(\$945.63)	\$1,501.22	
07/01/20		(\$475.64)	\$1,025.58	
07/08/20	\$399.08		\$1,424.66	
08/05/20		(\$399.08)	\$1,025.58	
08/06/20	\$422.50		\$1,448.08	
09/04/20	\$421.89		\$1,869.97	
10/02/20		(\$421.89)	\$1,448.08	
10/05/20	\$396.55		\$1,844.63	
10/06/20		(\$422.50)	\$1,422.13	
11/02/20		(\$396.55)	\$1,025.58	
11/04/20	\$768.59		\$1,794.17	
12/07/20	\$1,559.43		\$3,353.60	
12/14/20		(\$768.59)	\$2,585.01	
01/07/21	\$1,392.45		\$3,977.46	
01/11/21		(\$1,559.43)	\$2,418.03	
02/05/21	\$1,417.22		\$3,835.25	
02/18/21		(\$1,392.45)	\$2,442.80	
03/08/21	\$1,537.87		\$3,980.67	
03/16/21		(\$1,417.22)	\$2,563.45	
04/08/21	\$1,517.25		\$4,080.70	
04/09/21		(\$1,537.87)	\$2,542.83	
05/07/21	\$1,196.90		\$3,739.73	
05/25/21		(\$1,517.25)	\$2,222.48	
06/07/21	\$856.16		\$3,078.64	
06/16/21		(\$1,196.90)	\$1,881.74	
06/18/21		(\$374.37)	\$1,507.37	Penalties removed
06/29/21		(\$856.16)	\$651.21	
07/08/21	\$745.15		\$1,396.36	
07/28/21		(\$745.15)	\$651.21	
08/06/21	\$778.82		\$1,430.03	
08/30/21		(\$778.82)	\$651.21	
09/08/21	\$691.69		\$1,342.90	
10/04/21		(\$691.69)	\$651.21	
10/06/21	\$713.61		\$1,364.82	
11/01/21		(\$713.61)	\$651.21	
11/04/21	\$860.17		\$1,511.38	
12/07/21	\$1,225.55		\$2,736.93	
12/17/21		(\$860.17)	\$1,876.76	
12/29/21		(\$1,225.25)	\$651.51	
01/06/22	\$1,546.71		\$2,198.22	